

REF_	ACC_MNT	ACC_	DEAL_	VCH	VCHR_	TRY_	TRY_NAME	MJR_	MJR_HEAD	SM_H	SM_HEAD	MIN_	MIN_	SUB_	SUB_HEAD	BDGT_	BDGT_	DTL_	DTL_HEAD	SOE_	SOE_DESC	GRNT_	GRNT_	PLAN_	VOTE_	VCHR	VCHR_DT	AMNT	DDO_	DDO_N	CCO_C	CCO_NA											
VCHR_	H_YR	TYPE	SEC_C	R_CA	CATG_	CODE		HEAD	_DESC	EAD	_DESC	HEAD	DESC	HEAD	_DESC	HEAD	DESC	HEAD	_DESC	HEAD		CODE	DESC	TYPE	CHRG_	_NO				CODE	AME	ODE	ME										
_NO			ODE	TG	DESC																			FLAG																			
VN06	20230	68658	6-1-2023	N		DC03	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99			NO SUBMAJO R HEAD	105		OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000		NO BUDGE T HEAD	99		NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE MEDIC AL EDUCA TION AND RESEAR CH	NT	V	22	6-20-2023	721	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68327	6-1-2023	N		DC06	A				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05			NO SUBMAJO R HEAD	105		ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	01	SALARIES	38		NT	V	557	6-15-2023	192454	01470	PRINCIP AL	4601	
VN06	20230	68326	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110		HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	556	6-15-2023	49010	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68325	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110		HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	689	6-30-2023	233450	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68324	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110		HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE MEDIC AL EDUCA TION AND RESEAR CH	NT	V	688	6-30-2023	378857	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68323	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05			URBAN HEALTH SERVICES - ALLOPAT HY	105		ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38		NT	V	687	6-30-2023	107860	01470	PRINCIP AL	4601	
VN06	20230	68322	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04			RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101		AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	686	6-28-2023	1860	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68321	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110		HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	685	6-28-2023	36040	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06	20230	68293	6-1-2023	N		DC06	F				Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110		HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000		NO BUDGE T HEAD	00		NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	657	6-22-2023	15839	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68294	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	658	6-22-2023	48000	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68295	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	659	6-22-2023	15000	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68296	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	660	6-22-2023	599589	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68297	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	661	6-22-2023	122715	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68298	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSUR ANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	662	6-22-2023	7000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68299	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	663	6-22-2023	57408	01473	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68300	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	664	6-22-2023	716159	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68301	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	665	6-22-2023	121903	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68302	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	666	6-22-2023	438632	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68303	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSUR ANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	667	6-22-2023	5000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68304	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH NT	V	668	6-22-2023	2600	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68305	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH NT	V	669	6-22-2023	4130	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68306	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	670	6-22-2023	43145	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68308	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH NT	V	672	6-22-2023	708	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68307	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH NT	V	671	6-22-2023	552581	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68309	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH NT	V	673	6-22-2023	15104	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68310	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	674	6-26-2023	62427	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68311	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	675	6-26-2023	9715	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68312	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	676	6-26-2023	1246967	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 68313	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH NT	V	677	6-26-2023	218647	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68314	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH NT	V	678	6-26-2023	200594	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68315	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	679	6-26-2023	315851	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68316	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH NT	V	680	6-26-2023	129128	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68317	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH NT	V	681	6-26-2023	237372	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68318	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	682	6-26-2023	13155	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68319	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	683	6-26-2023	742521	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION DIRECTOR
VN06 20230 68320	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFA RE ANIMAL HUSBAN DRIY AND FISHERI NT	V	684	6-28-2023	11320	01487	MEDICAL SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68619	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	02	ANIMAL HUSBAN DRIY AND FISHERI NT	V	10	6-13-2023	6470	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68620	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMAL HUSBAN DRIY AND FISHERI NT	V	11	6-14-2023	14630	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68621	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBAN DRIY AND FISHERI NT	V	12	6-22-2023	5550	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT CHIEF ENGINEER
VN06 20230 68632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES NT	V	25	6-13-2023	2175	01754	EXECUT IVE ENGINE ER	7410	IRRIGATIO N, DRAINAG E

VN06 20230 69327	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	211	6-19-2023	200000	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69328	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	212	6-19-2023	200000	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69322	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE NT	V	206	6-19-2023	4200	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69323	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	207	6-19-2023	106772	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69324	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	208	6-19-2023	19447	01830	ADDITIONAL DISTRICT ELECTION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69329	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	213	6-19-2023	200000	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69330	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	214	6-19-2023	200000	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 73105	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-12-2023	300	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73106	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-12-2023	200	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73107	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-12-2023	60	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73108	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-12-2023	300	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73109	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-12-2023	1500	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73110	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-12-2023	500	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73111	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-12-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73112	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-12-2023	384	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73113	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	30	6-13-2023	76100	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70605	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1201	6-13-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70606	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1202	6-13-2023	4700	01328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 73114	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	31	6-13-2023	56700	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70607	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1203	6-13-2023	4700	01403	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70608	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1204	6-13-2023	5800	01399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 70609	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES NO	05	EDUCA TION	NT	V	1205	6-13-2023	103950	01110	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73115	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	32	6-13-2023	50700	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70723	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1319	6-19-2023	23749	01308	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70724	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1320	6-19-2023	6560	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70725	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1321	6-19-2023	37281	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70726	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1322	6-19-2023	20782	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69333	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	6-19-2023	2000	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 70728	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	6-19-2023	5800	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70727	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1323	6-19-2023	5800	01112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70730	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1326	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70729	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1325	6-19-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70731	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1327	6-19-2023	5800	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	6-19-2023	57453	01106	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 70733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	6-19-2023	243310	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	6-19-2023	65929	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69334	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	6-19-2023	2000	01495	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70735	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1331	6-19-2023	40445	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 70736	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1332	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70737	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1333	6-19-2023	37800	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70738	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1334	6-19-2023	19118	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69335	6-1-2023	N	DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	219	6-19-2023	50000	01682	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 70739	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1335	6-19-2023	5800	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68633	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	26	6-13-2023	2330	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-13-2023	133082	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68635	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	28	6-13-2023	24945	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68965	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	158	6-19-2023	726010	01247	DISCTRI CT SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 68966	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	159	6-19-2023	802260	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68967	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	160	6-19-2023	616920	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68968	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	161	6-19-2023	927002	01247	DISCTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68969	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	162	6-19-2023	833480	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68970	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES HORTICULTURE AND VEGETATION DIRECTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	163	6-19-2023	9180	01599	EXECUTIVE ENGINEER DEPUTY DIRECTOR, HORTICULTURE CHIEF AGRICULTURE OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71150	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE NT	V	27	6-13-2023	2487378	01616	DEPUTY DIRECTOR, HORTICULTURE CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN06 20230 71151	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	28	6-13-2023	143168	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR, AGRICULTURE
VN06 20230 71152	6-1-2023	N	DC07	F	Fully vouchered Contin Fully vouchered	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	01	AGRICULTURE NT	V	29	6-13-2023	490	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71153	6-1-2023	N	DC07	F	Contingent Bill Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	AGRICULTURE NT	V	30	6-13-2023	6650	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE		
VN06 20230 71154	6-1-2023	N	DC07	A	Fully vouchered	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	31	6-15-2023	214432	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71155	6-1-2023	N	DC07	F	Fully vouchered	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE NT	V	32	6-15-2023	2210	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 70567	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1163	6-12-2023	86772	01110	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1164	6-12-2023	179390	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-12-2023	476160	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-12-2023	25500	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1166	6-12-2023	556245	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-12-2023	48240	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70573	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1169	6-12-2023	127120	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-12-2023	269046	01160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-12-2023	318378	01160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-12-2023	908846	01160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70577	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1173	6-12-2023	151100	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70578	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1174	6-12-2023	106540	01147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70579	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1175	6-12-2023	88708	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70580	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1176	6-12-2023	5870	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70581	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1177	6-13-2023	77290	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70583	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1179	6-13-2023	347320	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70582	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1178	6-13-2023	96480	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70584	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1180	6-13-2023	1282895	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70585	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1181	6-13-2023	474006	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70586	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1182	6-13-2023	153000	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-13-2023	21132	01160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-13-2023	34940	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-13-2023	47236	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70590	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-13-2023	662543	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-13-2023	138546	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-13-2023	138546	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-13-2023	2840	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69336	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVER NMEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-19-2023	49736	01100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	102	ASSIST ANCE TO NON- GOVERN MENT PRIMA RY SCHO OLS	01	ASSISTANC E TO NON- GOVERNMENT PRIMARY SCHOOLS BY EDUCATIO N DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	1336	6-20-2023	242437	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70741	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	6-20-2023	51711	01130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70742	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1338	6-22-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70743	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1339	6-22-2023	5800	01209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 69378	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	GOVERNMENT SERVANTS ETC. DYING IN HARNESS	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	171	6-19-2023	200000	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70744	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1340	6-22-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70745	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	6-22-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70746	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1342	6-22-2023	5800	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70747	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	6-22-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70748	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1344	6-22-2023	20123	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70749	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1345	6-22-2023	70078	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70750	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	6-22-2023	4700	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70751	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1347	6-22-2023	4700	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70753	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1349	6-22-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70752	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	6-22-2023	4700	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70754	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1350	6-22-2023	177428	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70755	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	6-22-2023	5800	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02435	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	3	6-7-2023	13780	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 72720	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	4	6-12-2023	813	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN06 20230 72721	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-19-2023	356094	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 70610	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	6-13-2023	132552	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70611	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS COURT FEES REALISED IN STAMPS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES NO STANDARD OBJECT OF EXPENDITURE	05	EDUCATION	NT	V	1207	6-13-2023	62370	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73116	6-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	101	GOVERNMENT SECONDARY SCHOOLS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00		99	DUMMY GRANT	NA	A	33	6-13-2023	52650	01028	COLLECTOR	1101	
VN06 20230 70612	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	6-13-2023	41661	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70613	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1209	6-13-2023	5800	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70614	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDARD OBJECT OF EXPENDITURE	05	EDUCATION	NT	V	1210	6-13-2023	4700	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73117	6-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRARION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00		99	DUMMY GRANT	NA	A	34	6-13-2023	90180	01028	COLLECTOR	1101	
VN06 20230 70615	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1211	6-13-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 73118	6-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	6-14-2023	100	01024	DISTRICT TREASURY OFFICE	2102	
VN06 20230 70616	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1212	6-13-2023	4700	01938	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 73119	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-14-2023	300	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70618	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1214	6-13-2023	5800	01774	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73120	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-14-2023	3000	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70617	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1213	6-13-2023	5800	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70619	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1215	6-13-2023	5800	01100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO
VN06 20230 73121	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-14-2023	384	01024	R	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70620	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1216	6-13-2023	5800	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDAR D OBJECT OF EXPENDIT URE	05 99	EDUCA TION	NT	V	1242	6-19-2023	16545	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73122	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00			DUMM Y GRANT	NA	A	39	6-19-2023	16200	01028	COLLEC TOR	1101	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1243	6-19-2023	2698	01198	HEADM ASTER	3701	

VN06 20230 70623	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1244	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70624	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1245	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70595	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1191	6-13-2023	4700	01182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70594	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1190	6-13-2023	4700	01406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70596	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1192	6-13-2023	4700	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70597	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1193	6-13-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70598	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1194	6-13-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70599	6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay and Allowa nces	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1195	6-13-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41327	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	1.8E+07	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41336	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	53	6-1-2023	1498160	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41347	6-1-2023	N	DC02	A	Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-1-2023	7741696	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41350	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-1-2023	2.5E+07	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41352	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-1-2023	1000543	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41361	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	78	6-1-2023	4.2E+07	01062	COMM ANDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41362	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	79	6-1-2023	7783249	01779	CONTROLLER (F&A) SENIOR SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41364	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-1-2023	9.1E+07	01740	T OF POLICE, RURAL CHIEF	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 71156	6-1-2023	N	DC07	F	Contin Fully vouched	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	01	AGRICULTURE	NT	V	33	6-15-2023	2243	01608	AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71157	6-1-2023	N	DC07	F	Contin Fully vouched	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGET	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	34	6-15-2023	842	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71158	6-1-2023	N	DC07	F	Contin Fully vouched	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGET	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	34	HORTICULTURE	NT	V	35	6-15-2023	221	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71162	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	39	6-19-2023	11180	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71164	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	41	6-19-2023	3904	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71163	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	40	6-19-2023	256996	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71165	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	42	6-19-2023	67785	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71166	6-1-2023	N	DC07	F	Fully vouched Contin Bill Fully vouched	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	43	6-22-2023	2700	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 71167	6-1-2023	N	DC07	F	Fully vouched Contin	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	6-28-2023	30965	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE	
VN06 20230 71110	6-1-2023	N	DC01	F	Fully vouched Contin Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	6-19-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 71111	6-1-2023	N	DC01	F	Fully vouched Contin Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	6-19-2023	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	

VN06 20230 71112	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	11	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71113	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	12	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71114	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	13	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71115	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	14	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71385	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	06	ELECTI ONS	NT	V	7	6-22-2023	77996	01014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 71116	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	15	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71117	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	16	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71118	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	17	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 73149	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-23-2023	100	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73150	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-23-2023	36	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 74059	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	61	6-19-2023	6179	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73151	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-23-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 74060	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	62	6-19-2023	1662	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73152	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-23-2023	1000	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 74061	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	63	6-20-2023	102750	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73153	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-23-2023	200	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 74062	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	64	6-20-2023	12285	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73154	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-23-2023	160	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 73155	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-23-2023	384	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 74063	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	65	6-22-2023	16877	01434	C.O., I PUNJAB GIRLS BN NCC ASSISTA NT	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 41376	6-1-2023	N	DC02	A		0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	93	6-1-2023	2E+08	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 71120	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	19	6-19-2023	33000	01031	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71121	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	20	6-19-2023	33000	01031	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71122	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	21	6-19-2023	33000	01031	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66439	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	37	6-5-2023	80740	01652	O.	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66440	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	38	6-5-2023	82690	01652	O.	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66441	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	39	6-5-2023	52700	01652	O.	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66442	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	40	6-5-2023	19900	01652	O.	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66443	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	41	6-5-2023	91800	01652	O.	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66444	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	42	6-5-2023	68550	01652	O.	DISTRIC T DEVELO PMENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY
VN06 20230 66445	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	43	6-5-2023	80496	01632		EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	ATS
VN06 20230 66446	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	44	6-7-2023	93338	01648		EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	ATS
VN06 20230 66447	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	45	6-7-2023	77356	01648		EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	ATS

VN06 20230 66448	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-7-2023	139604	01648	EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66449	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-7-2023	27365	01643	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66450	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-7-2023	68808	01643	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66451	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-7-2023	135640	01648	EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66452	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-7-2023	164576	01648	EXECUT IVE OFFICE R/B.D.P. O. PANCH AYAT SAMITI, HARSA	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66453	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-7-2023	77428	01643	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66454	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-8-2023	67761	01656	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66455	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	6-8-2023	75766	01656	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66456	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	6-8-2023	89071	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66457	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	6-8-2023	86787	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66458	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	6-8-2023	7292	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 71119	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	18	6-19-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 70600	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1196	6-13-2023	10950	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70601	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1197	6-13-2023	4700	01372	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70602	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1198	6-13-2023	4700	01243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70603	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1199	6-13-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70604	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1200	6-13-2023	4700	01402	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68652	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	02	PURCHASE OF SOFTWARE (SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	16	6-13-2023	2800	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 41368	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	85	6-1-2023	2532114	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41369	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	6-1-2023	2.2E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41374	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-1-2023	2.2E+07	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73123	6-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	101	REALISED IN STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	6-19-2023	40050	01028	COLLECTOR	1101	DIRECTOR GENERAL OF REGISTRATION
VN06 20230 70625	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION REVENUE AND REHABILITATION	NT	V	1246	6-19-2023	5800	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73124	6-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	41	6-19-2023	6120	01028	COLLECTOR	1101	DIRECTOR GENERAL OF REGISTRATION
VN06 20230 70626	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION REVENUE AND REHABILITATION	NT	V	1247	6-19-2023	26263	01190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73125	6-1-2023	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	42	6-19-2023	8190	01028	COLLECTOR	1101	DIRECTOR GENERAL OF REGISTRATION
VN06 20230 70627	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1248	6-19-2023	17423	01224	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70629	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1250	6-19-2023	12059	01352	BLOCK PRIMARY EDUCATION OFFICE R-II	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70628	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1249	6-19-2023	23970	01366	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73126	6-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRARION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	43	6-19-2023	30240	01028	COLLECTOR	1101	DIRECTOR GENERAL OF REGISTRATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70630	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1251	6-19-2023	26293	01351	BLOCK PRIMARY EDUCATION OFFICE R-I	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION

VN06 20230 70631	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1252	6-19-2023	5800	01398	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70632	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1253	6-19-2023	4700	01369	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 70633	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1217	6-13-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70634	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1218	6-13-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73127	6-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	44	6-19-2023	7920	01028	COLLECTOR	1101	
VN06 20230 70635	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1219	6-13-2023	5800	01144	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 74047	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-14-2023	174318	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74048	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	50	6-14-2023	14360	01434	C.O., I PUNJAB GIRLS NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74049	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	51	6-14-2023	2150	01435	C.O., 11 PUNJAB NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74050	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	52	6-14-2023	2383	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74051	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	53	6-14-2023	4380	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 74052	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	54	6-14-2023	1366	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74053	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCA TION	NT	V	55	6-19-2023	142560	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74054	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-19-2023	63890	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74055	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCA TION	NT	V	57	6-19-2023	74726	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74056	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	58	6-19-2023	5069	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO
VN06 20230 73146	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-23-2023	100	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 74057	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	59	6-19-2023	13655	01430	GROUP COMM ANDEN T, NCC, GROUP HEADQ UARTER	4101	DIRECTOR , YOUTH SERVICES JOINT SECRETAR Y TO
VN06 20230 73147	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-23-2023	400	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73148	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-23-2023	300	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 74058	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	60	6-19-2023	8815	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 25920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	153250	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	279900	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 25922	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	335504	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25923	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	335220	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25924	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-2-2023	103380	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 25925	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-2-2023	302806	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 25926	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-2-2023	310530	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 25927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-2-2023	1998602	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 25928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-2-2023	124363	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-2-2023	143380	01006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 25930	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	57	6-5-2023	29866	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-5-2023	210833	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	6-7-2023	12660	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-7-2023	19814	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25934	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	61	6-7-2023	752769	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25935	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	62	6-7-2023	73466	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25936	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-7-2023	214047	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25937	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	6-9-2023	378500	01004	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25938	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	65	6-9-2023	102000	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25939	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	66	6-9-2023	51000	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27688	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	76356	01921	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27689	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	435076	01921	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27690	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	19900	01625	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27691	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	135290	01625	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27692	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	185492	01625	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27693	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	67890	01625	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27694	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	89880	01626	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27695	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	128920	01625	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27696	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-2-2023	205630	01626	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27697	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-2-2023	402208	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27698	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-2-2023	146048	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27699	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-2-2023	89880	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27700	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-2-2023	59940	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 35402	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-1-2023	2971542	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35403	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-1-2023	4774612	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35404	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-1-2023	4351834	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35405	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-1-2023	629552	01680	ENGINEERING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN06 20230 35406	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-2-2023	78490	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35407	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-7-2023	133634	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35408	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-8-2023	57212	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35409	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-8-2023	65716	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35410	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-8-2023	37072	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35411	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	6-8-2023	139967	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 35412	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	6-8-2023	27660	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 23802	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	1	6-1-2023	122990	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23803	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	2	6-1-2023	157280	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 35401	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	2820258	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 23804	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	3	6-1-2023	295852	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23805	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	4	6-1-2023	1728280	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23806	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	5	6-1-2023	3038268	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23807	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	6	6-1-2023	3170770	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 35392	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	2114658	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 23808	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	7	6-1-2023	160854	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23809	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILDLIFE	NT	V	8	6-1-2023	20166	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23810	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	9	6-1-2023	61908	01624	DIVISIONAL FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23811	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	100610	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23812	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	73600	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23813	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	74964	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23814	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	53320	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23815	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	74824	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23816	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	27606	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23817	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	23140	01624	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY DIRECT ION AND ADMI NISTR ATION	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E-GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	NO BUDGE T HEAD 99	NO DETAILED HEAD 02	WAGES	32	FOREST RY AND WILD LIFE NT V	17	6-1-2023	74896	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINIST RATION	DIRECTION AND ADMINISTR ATION	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	32	FOREST RY AND WILD LIFE NT V	18	6-1-2023	45919	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINIST RATION	DIRECTION AND ADMINISTR ATION	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE NT V	19	6-5-2023	14719	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATI ON AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON COMP ENSAT ORY	STATE AUTHORITY	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES	32	FOREST RY AND WILD LIFE NT V	20	6-7-2023	174117	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATI ON AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON COMP ENSAT ORY	STATE AUTHORITY	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES	32	FOREST RY AND WILD LIFE NT V	21	6-7-2023	200025	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATI ON AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON COMP ENSAT ORY	STATE AUTHORITY	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES	32	FOREST RY AND WILD LIFE NT V	22	6-7-2023	16318	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Fully vouche d Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATI ON AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON COMP ENSAT ORY	STATE AUTHORITY	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 50	OTHER CHARGES	32	FOREST RY AND WILD LIFE NT V	23	6-8-2023	18798	01624	R	DIVISIO NALFOR EST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOU RCES NT V	1	6-1-2023	1153954	01680	ER	PA TO SUPER INTENDI NG ENGINE ER	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC CHIEF ENGINEER
VN06 20230				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOU RCES NT V	2	6-1-2023	103512	01681	ER	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOU RCES NT V	3	6-1-2023	202442	01681	ER	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOU RCES NT V	4	6-1-2023	336600	01681	ER	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230				Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOU RCES NT V	5	6-1-2023	547508	01681	ER	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER

VN06 20230 35388	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	1830484	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 04876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	766270	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	1027410	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	151100	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	238778	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	584632	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	698520	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	756382	01804	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	63240	01251	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	75090	01251	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	1.3E+07	01251	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04597	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	141600	01390	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04598	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	93022	01410	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04599	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	759092	01410	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04600	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	47366	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04601	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	177000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04602	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	226934	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04603	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	77428	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04604	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	446249	01940	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	476391	01355	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 04606	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	6-1-2023	56100	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04607	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	6-1-2023	160704	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04608	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	6-1-2023	212684	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04609	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	6-1-2023	222852	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04610	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	6-1-2023	107741	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04611	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	6-1-2023	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04612	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	6-1-2023	41260	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04613	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	6-1-2023	56454	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04614	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	6-1-2023	126818	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04615	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	6-1-2023	283200	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04616	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	6-1-2023	356146	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 04617	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	195	6-1-2023	588666	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04618	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	196	6-1-2023	862544	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04619	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	197	6-1-2023	8574	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04620	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	198	6-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04621	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	199	6-1-2023	260504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04622	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	200	6-1-2023	193480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04623	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	201	6-1-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04624	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	202	6-1-2023	545344	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04625	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	203	6-1-2023	598620	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04626	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	204	6-1-2023	460200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 04627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	50328	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	46352	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04629	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	18000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 42511	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-9-2023	500	01024	DISTRIC T TREASU RY OFFICE	2102	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42512	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-9-2023	200	01024	DISTRIC T TREASU RY OFFICE	2102	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42513	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-9-2023	270	01024	DISTRIC T TREASU RY OFFICE	2102	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42514	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-9-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 05263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	337830	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	349362	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	819366	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	155090	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	551110	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	1178900	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	102340	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	1211510	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	124080	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	38390	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	169702	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	504820	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	298882	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	1001019	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	1097520	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	283200	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	91904	01135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	854	6-1-2023	49528	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	62704	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	73022	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	562794	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	1549434	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	35400	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05287	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	106200	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05286	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	83676	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05288	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	126818	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05289	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	611926	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05290	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	1035658	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	29090	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	282420	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	164540	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05294	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	436770	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05295	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	818530	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	950934	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	18000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05298	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	84340	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	139800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05300	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	660590	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05301	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	58460	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68655	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	19	6-19-2023	9400	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 68656	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	20	6-20-2023	2897	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 68657	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	21	6-20-2023	1537	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 05574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-7-2023	629262	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-7-2023	577018	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-7-2023	49786	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-7-2023	48108	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1143	6-7-2023	61120	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1144	6-7-2023	410352	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05580	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1145	6-8-2023	15470	01128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-8-2023	8000	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-8-2023	38452	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1148	6-8-2023	229720	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05584	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1149	6-8-2023	50790	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1150	6-9-2023	19792	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-2-2023	639008	01395	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-2-2023	53988	01250	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-2-2023	65716	01250	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-2-2023	361938	01250	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-2-2023	4300432	01250	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-2-2023	1188861	01250	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-2-2023	106722	01942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-2-2023	399002	01942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-2-2023	79700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 01002	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-5-2023	103540	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01003	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-5-2023	129530	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01004	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-5-2023	130870	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01005	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	6-5-2023	153892	01439	DISTRIC T LIBRARY CHILD DEVELO PMENT PROJEC T OFFICE	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 01006	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	64	6-7-2023	116620	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01007	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	65	6-7-2023	29200	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01008	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	66	6-7-2023	59720	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01009	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	67	6-7-2023	68382	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01010	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	68	6-7-2023	1989050	01576	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01011	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	6-7-2023	975750	01576	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01012	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	70	6-7-2023	3271724	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01013	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	71	6-7-2023	1581566	01579	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01014	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	6-7-2023	63090	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01015	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILI TATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	6-7-2023	28407	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01017	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	75	6-7-2023	28407	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 01018	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	76	6-7-2023	19814	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 01019	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	77	6-7-2023	49535	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 01020	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	78	6-7-2023	49535	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01021	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	79	6-7-2023	1041392	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 27297	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	1146042	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27299	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	36644	01453	MEDICA L SUPERI TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27298	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	1010346	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41344	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	61	6-1-2023	1036956	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41345	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	62	6-1-2023	1191748	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41346	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	63	6-1-2023	1598992	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41348	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	65	6-1-2023	1.6E+07	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41349	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	66	6-1-2023	1.8E+07	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41351	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 DIRECT ION	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	68	6-1-2023	74130	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41353	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-1-2023	116340	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41354	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	71	6-1-2023	172080	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41355	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	72	6-1-2023	128530	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41356	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	73	6-1-2023	60440	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41357	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	74	6-1-2023	19900	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41358	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	75	6-1-2023	30090	01061	GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04635	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	832420	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04636	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	109	6-1-2023	8764	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	194522	01394	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	250848	01394	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	819910	01394	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	42660	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	70800	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	89540	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	231620	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	537288	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	654677	01391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	1533602	01385	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04647	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	2327589	01385	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	147698	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	431876	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04650	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	440606	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	460200	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	531454	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	67022	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	78990	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	230564	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	105544	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	78990	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	342176	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	698790	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	81262	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	402764	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	126824	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	1069750	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	147920	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	33690	01175	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	61230	01175	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	67740	01175	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	103340	01175	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	369424	01175	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	479150	01175	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	935130	01175	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	1036560	01175	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	1626830	01175	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	1013128	01172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	70490	01153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	113120	01153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	694640	01153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	344630	01185	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	1550210	01153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06	20230	04968	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	6-1-2023	1928923	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	10132	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	74940	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10133	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	84440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10134	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10135	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMIL Y WELFARE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	95942	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10136	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	102	URBAN FAMIL Y WELFARE	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	99185	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10137	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	102	URBAN FAMIL Y WELFARE	REVAMPING OF ORGANISATIONAL SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	121840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10138	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	118390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10139	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	180570	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10140	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	187280	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10141	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	486520	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10142	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	102	URBAN FAMIL Y WELFARE	URBAN FAMIL Y WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	134880	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10143	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	183320	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10144	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00			NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFARE	RURAL FAMIL Y WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	321630	01832	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10145	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	26	6-1-2023	65258	01512	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10146	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	27	6-1-2023	138284	01512	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10147	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	28	6-1-2023	296390	01512	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10148	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	29	6-1-2023	302496	01512	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10149	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE URBAN FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	30	6-1-2023	1020336	01512	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10150	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE URBAN FAMIL Y WELFA RE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	31	6-1-2023	95040	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10151	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE URBAN FAMIL Y WELFA RE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	32	6-1-2023	82140	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10152	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE URBAN FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	33	6-2-2023	14867	01833	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11520	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	65	6-8-2023	10200	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 11521	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	66	6-8-2023	18000	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 11522	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	67	6-8-2023	72000	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 11523	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	68	6-9-2023	65840	01040	ADMINISTRATIVE DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 09819	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	6-1-2023	1491230	01071	SENIOR SUPERINTENDENT OF POLICE	3501	GOVT., VIGILANCE DEPARTMENT		
VN06 20230 27473	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	247	6-2-2023	411310	01591	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-2-2023	85138	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-2-2023	157352	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-2-2023	96131	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-2-2023	344760	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-2-2023	236938	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-2-2023	2369064	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34589	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-2-2023	284500	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34590	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	1	6-1-2023	18000	01021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34591	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	2	6-1-2023	19900	01021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34592	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	3	6-1-2023	202610	01021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34593	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	4	6-1-2023	517800	01021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34594	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	5	6-2-2023	263162	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34595	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	6	6-2-2023	536394	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34596	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	7	6-2-2023	1322116	01930	TEHSILD AR, MAJHIT A	1001	DIRECTOR , LAND RECORDS
VN06 20230 34597	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	8	6-2-2023	546574	01665	TEHSILD AR, MAJHIT A	1001	DIRECTOR , LAND RECORDS
VN06 20230 34598	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	9	6-2-2023	438434	01665	TEHSILD AR, MAJHIT A	1001	DIRECTOR , LAND RECORDS
VN06 20230 34599	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	10	6-2-2023	18000	01015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34599	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-2-2023	218376	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34600	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-2-2023	1560906	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34601	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-2-2023	2575978	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34602	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-2-2023	112658	01015	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34603	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-2-2023	36858	01018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34604	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-2-2023	35577	01018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34605	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	17	6-2-2023	938231	01018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS	
VN06 20230 27481	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-2-2023	2910545	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27482	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-2-2023	2888540	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27483	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	HEALTH AND FAMILY WELFARE	NT	V	257	6-2-2023	5932308	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27484	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-2-2023	991168	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27485	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-2-2023	75340	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 27486	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-2-2023	72926	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27487	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-2-2023	72926	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 27488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-2-2023	98486	01468	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 27489	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-2-2023	116800	01490	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR		
VN06 20230 27490	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-2-2023	283806	01484	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION		
VN06 20230 27491	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-2-2023	293124	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27492	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-2-2023	453525	01475	MANGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN06 20230 01022	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-7-2023	2308300	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE		
VN06 20230 01023	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	6-7-2023	77940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE		
VN06 20230 01024	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	6-7-2023	5807597	01765	SUBDIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 01025	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	6-7-2023	3127622	01729	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN06 20230 01026	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	6-7-2023	1339200	01729	OFFICE DISTRICT SAINIK WELFARE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 01028	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	86	6-7-2023	5000	01569	OFFICE DISTRICT SAINIK WELFARE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01029	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	87	6-7-2023	450000	01569	OFFICE DISTRICT SAINIK WELFARE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01030	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	88	6-7-2023	3000	01569	OFFICE DISTRICT SAINIK WELFARE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01031	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	89	6-7-2023	307164	01569	OFFICE DISTRICT SAINIK WELFARE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01035	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	93	6-7-2023	6000	01569	OFFICE DISTRICT SAINIK WELFARE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01036	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SPECIAL	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	6-7-2023	22000	01570	OFFICE DISTRICT SOCIAL SECURITY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01037	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED PENSION UNDER SOCIAL SECURITY	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	6-7-2023	18000	01570	OFFICE DISTRICT SOCIAL SECURITY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01038	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SPECIAL	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	96	6-7-2023	1.5E+08	01570	OFFICE DISTRICT SOCIAL SECURITY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01039	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED PENSION UNDER SOCIAL SECURITY	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	97	6-7-2023	1E+08	01570	OFFICE DISTRICT SOCIAL SECURITY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01040	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	98	6-7-2023	4.3E+07	01570	OFFICE DISTRICT SOCIAL SECURITY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01041	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-7-2023	2.8E+07	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01042	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-7-2023	1.3E+07	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01043	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-7-2023	8898000	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01045	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	103	6-7-2023	1.1E+07	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01044	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	102	6-7-2023	1.6E+07	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01048	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	106	6-8-2023	2742086	01580	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01046	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	104	6-7-2023	3832988	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01047	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	105	6-7-2023	1704588	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01049	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE YOUTH WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	107	6-8-2023	1328400	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 31357	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	6-1-2023	50940	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31358	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	74440	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31359	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	6-1-2023	204980	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31360	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	6-1-2023	478130	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31361	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-1-2023	77040	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31362	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-1-2023	395440	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31363	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	189880	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31364	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	6-1-2023	79490	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 24820	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION YOUTH WELFARE PROGRAMS FOR STUDENTS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6-1-2023	18000	01537	DISTRICT WELFARE OFFICE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 31365	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	6-1-2023	172730	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 31366	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	252816	01432	C.O., 2 PUNJAB AIR SQN	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24821	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	47650	01537	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31367	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	38140	01432	C.O., 2 PUNJAB AIR SQN	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24822	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	109830	01537	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31368	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	83140	01431	C.O., 1 PUNJAB ARMY BTY	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24823	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	115808	01537	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 04661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	114392	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	39788	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	51148	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	58868	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	96740	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	35400	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	107790	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	253920	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	116168	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	131104	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	313088	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	90700	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	216100	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	18000	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	47700	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	179390	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	204830	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	848490	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	1088970	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	1350766	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	10815	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	340914	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	615784	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	35400	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	30074	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	554560	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	131104	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	500382	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	758	6-1-2023	836340	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	126440	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-1-2023	1191100	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	1155870	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	25500	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-1-2023	53940	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	66590	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	765	6-1-2023	164540	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	824190	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	1044490	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	1610200	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	983673	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	765936	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10153	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-2-2023	23281	01833	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10170	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	51	6-2-2023	64354	01508	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10171	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	52	6-2-2023	337712	01508	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10172	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	53	6-2-2023	511822	01508	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10173	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	54	6-2-2023	170366	01508	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27385	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	159	6-1-2023	108660	01440	DISTRICT AYURVEDIC & UNANI OFFICE	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27386	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	160	6-1-2023	117020	01440	DISTRICT AYURVEDIC & UNANI OFFICE	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27387	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	CH	NT	V	161	6-1-2023	24652	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27388	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	CH	NT	V	162	6-1-2023	45689	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27389	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	CH	NT	V	163	6-1-2023	1385882	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27390	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	164	6-1-2023	443400	01473	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27391	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	165	6-1-2023	83540	01473	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27392	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-1-2023	788120	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27393	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-1-2023	105740	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27394	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-1-2023	49090	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27395	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-1-2023	93780	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27396	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	170	6-1-2023	1651626	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27397	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	171	6-1-2023	3539669	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27398	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	HOSPI TAL AND DISPE NSARI ES	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	172	6-1-2023	1870584	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27399	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	HOSPI TAL AND DISPE NSARI ES	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	173	6-1-2023	726030	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27400	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	HOSPI TAL AND DISPE NSARI ES	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	174	6-1-2023	834488	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27401	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	175	6-1-2023	366640	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27402	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	176	6-1-2023	869280	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27403	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	177	6-1-2023	533610	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27493	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-2-2023	480780	01523	PRINCIP AL SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-2-2023	674288	01446	ASSISTA NT CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	269	6-2-2023	861707	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	270	6-2-2023	965220	01489	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	271	6-2-2023	1191119	01471	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 27498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-2-2023	732981	01443	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 04812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	74250	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	11908	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	48240	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	84340	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	460610	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	139880	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	1317284	01101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	50320	01104	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	85990	01104	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	730000	01104	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04823	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	6-1-2023	5570122	01104	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04848	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	6-1-2023	300000	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04849	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	6-1-2023	504900	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04850	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-1-2023	573500	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04851	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-1-2023	584302	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04852	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	6-1-2023	684268	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04853	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	6-1-2023	3136621	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04854	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	6-1-2023	17731	01141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04855	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	6-1-2023	535680	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04856	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	6-1-2023	79700	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04857	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	6-1-2023	572772	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 04858	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	6-1-2023	796430	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04860	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	6-1-2023	304560	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04859	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	6-1-2023	108490	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04861	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	6-1-2023	2139630	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04862	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	6-1-2023	157100	01125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 41359	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE OF POLICE PERSONNEL	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	76	6-1-2023	92260	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41360	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	6-1-2023	230120	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41363	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	6-1-2023	5E+07	01740	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41365	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-1-2023	275916	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41366	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	777572	01740	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41367	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	6-1-2023	2353832	01779	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41370	6-1-2023	N	DC02	F	Contingent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	87	6-1-2023	901898	01779	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41371	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-1-2023	376353	01779	ASSISTANT COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41372	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-1-2023	424587	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41373	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	6-1-2023	1000104	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41375	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-1-2023	1E+08	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41377	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	6-1-2023	1509050	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41378	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	6-1-2023	2130490	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41379	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	6-1-2023	778666	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41380	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	6-2-2023	19900	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41381	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	6-2-2023	8623	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41382	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	6-2-2023	56209	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 05516	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	6-7-2023	4200	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05517	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	6-7-2023	1E+07	01105	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05518	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	6-7-2023	1.8E+07	01105	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05519	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1084	6-7-2023	7210	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05520	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1085	6-7-2023	27550	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-7-2023	52440	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1087	6-7-2023	142690	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-7-2023	658620	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-7-2023	799680	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-7-2023	36000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05526	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-7-2023	71490	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-7-2023	80580	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-7-2023	155090	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-9-2023	31205	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1152	6-9-2023	80584	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-9-2023	87694	01351	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 05589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-9-2023	49528	01211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-9-2023	393172	01211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05590	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1155	6-9-2023	141600	01211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1157	6-9-2023	131104	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1158	6-9-2023	188226	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05594	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1159	6-9-2023	199670	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05595	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1160	6-9-2023	200414	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1161	6-9-2023	247800	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05597	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1162	6-9-2023	29222	01196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42500	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-5-2023	1500	01024	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 05530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-7-2023	1837590	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38423	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	26468	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38424	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUT ION FOR DEFINED CONTRIBUT ION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-2-2023	9.5E+07	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38425	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-2-2023	17534	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38426	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-2-2023	34989	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38427	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-2-2023	42674	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38428	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-2-2023	77345	01689	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38429	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-2-2023	100967	01689	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38430	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-2-2023	89649	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40924	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	50940	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40925	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	53340	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40926	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	100328	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40927	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	126630	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40928	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	160330	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40929	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	172470	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40930	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	177792	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09820	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	2	6-1-2023	1883820	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09821	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	3	6-1-2023	33092	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09822	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	4	6-1-2023	86554	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09823	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	5	6-1-2023	550736	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09672	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-2-2023	112690	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09673	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-2-2023	169908	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09674	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-2-2023	331392	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09675	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-2-2023	479292	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09676	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-2-2023	485900	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09677	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-2-2023	682534	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09678	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-2-2023	1002302	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09679	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-2-2023	19900	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 06773	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-1-2023	452750	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06772	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-1-2023	425070	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-1-2023	92382	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06775	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-1-2023	127740	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06776	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	6-1-2023	265308	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06777	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-1-2023	407588	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06778	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	39	6-1-2023	60226	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06779	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	40	6-1-2023	143300	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06780	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-1-2023	189574	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06781	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-1-2023	306700	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06782	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-1-2023	478028	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06783	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-1-2023	545490	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06784	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	45	6-1-2023	141530	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 06785	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	6-1-2023	18000	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06786	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	6-1-2023	40700	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06787	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-1-2023	75040	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06788	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-1-2023	78750	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06789	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-1-2023	96040	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06790	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-1-2023	124340	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06791	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-1-2023	135900	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06792	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	53	6-1-2023	10354	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 06793	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	54	6-1-2023	80740	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06794	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	55	6-1-2023	60440	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06795	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	56	6-1-2023	51940	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06796	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	57	6-1-2023	77030	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06797	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	58	6-1-2023	123578	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06798	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	59	6-1-2023	59720	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06799	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	60	6-1-2023	241514	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06800	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	61	6-1-2023	188486	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06801	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-1-2023	25770	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06802	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	63	6-1-2023	256644	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 27499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-2-2023	283160	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 27500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-2-2023	864825	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-2-2023	819856	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-2-2023	881520	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-2-2023	1022334	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-2-2023	186320	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-2-2023	280648	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-2-2023	321098	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-2-2023	141592	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-2-2023	69376	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-2-2023	50064	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-2-2023	1068694	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-2-2023	40000	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 27512	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-2-2023	724698	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27513	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-2-2023	649504	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27514	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-2-2023	140456	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-2-2023	166647	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-2-2023	100128	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27517	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-2-2023	567723	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27518	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-2-2023	229292	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27519	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-2-2023	154798	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27520	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-2-2023	70796	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27521	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-2-2023	84528	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27522	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-2-2023	174258	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27523	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-2-2023	432398	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27524	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-2-2023	434674	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27525	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-2-2023	208616	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27526	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-2-2023	297328	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27527	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-2-2023	661572	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27528	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-2-2023	547548	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27529	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-2-2023	825292	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27530	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-2-2023	481354	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27531	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-2-2023	137816	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27532	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-2-2023	651416	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27533	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-2-2023	275641	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27534	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-2-2023	266468	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27535	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-2-2023	208474	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27536	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-2-2023	643235	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27537	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-2-2023	576188	01478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27538	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-2-2023	282656	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27539	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-2-2023	476284	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27540	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-2-2023	372540	01478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41383	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	100	6-5-2023	160794	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41384	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	101	6-5-2023	178877	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41385	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	102	6-5-2023	135112	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41386	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	103	6-5-2023	1316	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41387	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	104	6-5-2023	16970	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41388	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	105	6-5-2023	45656	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41389	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	106	6-5-2023	52580	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41390	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	107	6-5-2023	64615	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41391	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	108	6-5-2023	51561	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41392	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	109	6-5-2023	210840	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41393	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	110	6-5-2023	155040	01740	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41394	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	111	6-5-2023	1293867	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

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VN06 20230 25482	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	3	6-2-2023	72940	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25483	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	4	6-2-2023	82940	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25484	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	5	6-2-2023	19900	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 41404	6-1-2023	N	DC02	F	Fully vouched Contingent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	121	6-8-2023	13410	01061	INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41405	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	122	6-9-2023	361	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41406	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	123	6-9-2023	87808	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41407	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	124	6-9-2023	57090	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41408	6-1-2023	N	DC02	F	Fully vouched Contingent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	125	6-9-2023	2003598	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41409	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	126	6-9-2023	9193	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04436	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	155090	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04437	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	109690	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04438	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	949670	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04439	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	749310	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 40931	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	197550	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40932	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	348790	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40933	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	511890	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40934	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	1311658	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40935	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	50629	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40936	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	101968	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40937	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	300898	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40938	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	1344906	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40939	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-1-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISSIONER (IRDP)
VN06 20230 40940	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	53990	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40941	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	83140	01084	G A TO DEPUTY COMMISSIONER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40942	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	19	6-1-2023	6200	01087	DISTRICT COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40943	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	20	6-2-2023	5387952	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40944	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	21	6-5-2023	5000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISSIONER (IRDP)
VN06 20230 40945	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	22	6-5-2023	100000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISSIONER (IRDP)
VN06 20230 40946	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	23	6-7-2023	10000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISSIONER (IRDP)

VN06 20230 40947	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	24	6-7-2023	2412489	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40949	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	26	6-7-2023	7174835	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40948	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	25	6-7-2023	1749741	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40950	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	27	6-7-2023	2559177	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40951	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	28	6-8-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 40952	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	29	6-8-2023	1.3E+07	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40953	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	30	6-8-2023	5000	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38431	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-2-2023	49508	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38432	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-2-2023	36046	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38433	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-2-2023	46323	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38434	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-2-2023	38298	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38438	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-2-2023	12534	01689	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38439	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-2-2023	133392	01081	SUPERI NTENDE NT ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 38440	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-2-2023	122136	01085	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40954	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	31	6-9-2023	74046	01087	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38475	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-2-2023	26986	01728	DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38476	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-5-2023	1.1E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38470	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	200	6-8-2023	4070644	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38477	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-5-2023	164158	01546	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38478	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	52	6-5-2023	37617	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38479	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	53	6-5-2023	37783	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38480	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	54	6-5-2023	40798	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38481	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	55	6-5-2023	39652	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38482	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	56	6-5-2023	31452	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38441	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	20	6-2-2023	43813	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38442	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	21	6-2-2023	59558	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 06803	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR NT	V	64	6-1-2023	9908	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06804	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING NT	V	65	6-2-2023	64070	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06805	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR NT	V	66	6-7-2023	111368	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06806	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING NT	V	67	6-7-2023	132266	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06807	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING NT	V	68	6-7-2023	167768	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 06808	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	69	6-8-2023	28320	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06809	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	70	6-8-2023	42250	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06810	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	71	6-9-2023	13229	01559	HEADM ISTRESS DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI SUPERI NTENDE NT ENGINE ER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06755	6-1-2023	N	DC10	D	Misc. Vouch ers Pay and Allowa nces	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT NT	V	16	6-1-2023	40000	01717	TRAINI SUPERI NTENDE NT ENGINE ER	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 00001	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	100740	01080	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00002	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	98148	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00003	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	122840	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00004	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	135088	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00005	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	191736	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00006	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	267168	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00007	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	727106	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00008	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	1019748	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00009	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	693450	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00010	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	1002392	01748	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00011	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	57948	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00012	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	122250	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00013	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	249420	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00014	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	380400	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00015	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	190750	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00016	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	209870	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00017	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	273884	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00018	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	586200	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00019	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	649820	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00020	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	1063078	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00021	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	1514206	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00022	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	1455228	01077	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00023	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	719100	01079	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00024	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	644862	01079	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00025	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	1053604	01079	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00026	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	638484	01079	EXECUT IVE ENGINE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00027	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-1-2023	96316	01079	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00028	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	337020	01080	SUPER INTENDE R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00029	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	39000	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00030	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	76476	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00031	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	151336	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00032	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	388960	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00033	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-1-2023	843248	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00034	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-1-2023	245884	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 27541	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-2-2023	136662	01478	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27542	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	316	6-2-2023	63550	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27543	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	317	6-2-2023	31752	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-5-2023	95595	01509	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-5-2023	240004	01509	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-5-2023	130952	01509	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-5-2023	103598	01509	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-5-2023	42504	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-5-2023	29200	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-5-2023	65258	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-5-2023	200686	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27552	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-5-2023	106864	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27553	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-5-2023	141024	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-5-2023	75056	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27555	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-5-2023	417794	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-5-2023	283820	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34110	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-2-2023	87905	01870	COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN06 20230 34111	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-2-2023	197380	01870	COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN06 20230 34112	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	3	6-2-2023	4954	01870	COMMISSIONER	3401	DIRECTOR , LOTTERIES
VN06 20230 27557	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	6-5-2023	96646	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27559	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-5-2023	112760	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27558	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-5-2023	95595	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27560	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-5-2023	51006	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27561	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-5-2023	18000	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27562	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPITALS AND DISPRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-5-2023	29200	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27563	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-5-2023	34870	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27564	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-5-2023	106716	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27565	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-5-2023	256124	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27566	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-5-2023	125108	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27567	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-5-2023	322864	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27568	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-5-2023	477288	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27569	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-5-2023	70796	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-5-2023	69376	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-5-2023	70796	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27572	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-5-2023	118508	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27573	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-5-2023	283184	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27574	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-5-2023	241782	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27575	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	349	6-5-2023	651790	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27576	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	350	6-5-2023	141592	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	351	6-5-2023	174202	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	352	6-5-2023	118508	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27579	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	353	6-5-2023	21630	01509	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27580	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105			GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	354	6-5-2023	15703	01470	PRINCI PAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 04440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	121500	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	104736	01146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	340772	01146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	727244	01146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	113212	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	572924	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	45552	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	106540	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	46052	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	126818	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	141600	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	141600	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	286780	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	397998	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	151100	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	765718	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	514680	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	69550	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	183256	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	1022088	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	46352	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	155644	01385	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	594192	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	726296	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	81048	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	100716	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	103356	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	49528	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	239856	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	451196	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	74494	01403	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	453076	01403	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	141600	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	345758	01379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	303647	01379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	318600	01379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	396936	01367	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	177240	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	73026	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	49528	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	35276	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	555458	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	494370	01398	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38443	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-2-2023	40635	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38444	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-2-2023	53059	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38445	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-2-2023	69962	01639	SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38446	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-2-2023	29154	01639	SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38447	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-2-2023	34521	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38448	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-2-2023	36325	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38449	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-2-2023	46962	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38450	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-2-2023	42897	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38451	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-2-2023	31501	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38452	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-2-2023	25186	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38453	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-2-2023	33323	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38454	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-2-2023	48101	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38455	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-2-2023	50647	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38456	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-2-2023	68174	01494	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38457	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-2-2023	44164	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38458	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-2-2023	37467	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38459	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-2-2023	33948	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38460	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-2-2023	31738	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38461	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-2-2023	17644	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38462	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	41	6-2-2023	55270	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38463	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE ANIMAL HUSBANDRY AND FISHERY	NT	V	42	6-2-2023	40664	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 25703	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	6-2-2023	584158	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25704	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	6-2-2023	294682	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25705	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	6-2-2023	94040	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 38464	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE ANIMAL HUSBANDRY AND FISHERY	NT	V	43	6-2-2023	27599	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 25706	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	6-2-2023	294759	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25707	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	6-2-2023	238102	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25708	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	6-2-2023	46256	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 38465	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-2-2023	25455	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38466	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	6-2-2023	95427	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 38467	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	197	6-5-2023	6.7E+08	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38471	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-8-2023	2.1E+08	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38472	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-2-2023	13797	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38473	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	15003	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38474	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-2-2023	14199	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 05213	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	6-1-2023	317974	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05214	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	6-1-2023	143864	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05216	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	6-1-2023	46845	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	6-1-2023	52426	01946	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	6-1-2023	60900	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 05218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	6-1-2023	115740	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 05219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	6-1-2023	174290	01186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 00035	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-1-2023	380970	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00036	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-1-2023	440660	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00037	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-1-2023	231630	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00038	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-1-2023	136300	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00039	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	307490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00040	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	453712	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00041	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-1-2023	80740	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00042	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-1-2023	406490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00043	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-1-2023	259550	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00044	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-1-2023	128490	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00045	6-1-2023	N	DC01	F	Fully vouch ed Conti nent	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	45	6-1-2023	20000	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00046	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-2-2023	24004	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00047	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-2-2023	67020	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00048	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-2-2023	141272	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00049	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-2-2023	322208	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00050	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-2-2023	378791	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00051	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-2-2023	541632	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00053	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-2-2023	1473154	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00054	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-2-2023	501130	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00055	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-2-2023	620770	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00056	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	6-2-2023	474650	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00057	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-2-2023	1139466	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00058	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-2-2023	1517074	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00059	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-2-2023	561460	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00060	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-2-2023	827696	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00061	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	61	6-5-2023	170000	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00062	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	62	6-5-2023	178500	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 06740	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	6-1-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT AND TRAINING	5702	DIRECTOR, EMPLOYMENT

VN06 20230 06741	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	2	6-1-2023	97690	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06742	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	3	6-1-2023	256620	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	4	6-1-2023	471670	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	355410	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06745	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	165066	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	108970	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	59416	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06748	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	521412	01551	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06749	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	252960	01551	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06750	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	261394	01002	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06751	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	91904	01002	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06752	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	67762	01002	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06753	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	70376	01559	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06754	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	79700	01559	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06756	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	61500	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 27581	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	355	6-5-2023	8816	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27582	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	356	6-5-2023	4362	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27583	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	357	6-5-2023	10033	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27584	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	358	6-5-2023	15786	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27585	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	359	6-5-2023	9608	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	6-5-2023	92340	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	6-5-2023	90097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-5-2023	40700	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATHY	01	RURAL DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-5-2023	89097	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27590	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATHY	01	RURAL DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	6-5-2023	59578	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27591	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	365	6-5-2023	8375	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	6-5-2023	1917427	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27593	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARI	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	367	6-5-2023	66232	01442	REGISTRAR FOR MEDICAL SUPERINTENDE NT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-5-2023	10707	01487	MEDICAL SUPERINTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	6-5-2023	732230	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-5-2023	172870	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27598	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-5-2023	118130	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27599	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	6-5-2023	125520	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	6-5-2023	290600	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-5-2023	68290	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	6-5-2023	30990	01469	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	6-5-2023	264488	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27605	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	6-5-2023	232310	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27606	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	6-5-2023	124952	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	6-5-2023	132362	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27608	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	6-5-2023	252312	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27609	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-5-2023	266894	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27610	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	6-5-2023	261946	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-5-2023	110984	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27612	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-5-2023	387986	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27613	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	6-5-2023	286776	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27614	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	6-5-2023	155258	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	6-5-2023	75340	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27616	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	6-5-2023	54000	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27617	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	6-5-2023	29200	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27618	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	6-5-2023	130481	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27619	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	6-5-2023	275129	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27620	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-5-2023	384153	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27621	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	6-5-2023	495724	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27622	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-5-2023	251558	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27623	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-5-2023	115812	01513	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25888	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	641576	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25889	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	1547150	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25890	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	147800	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25891	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	107300	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25892	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	1569976	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25893	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1404154	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25894	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	1104192	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	972792	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	212012	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25897	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	434000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25898	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	40221	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25899	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	129635	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25900	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	19814	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25901	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	297483	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25902	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	120740	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25903	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	1155732	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	500500	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25905	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	2631047	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25906	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	70150	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	135500	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	219410	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	149190	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27673	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	447	6-8-2023	418476	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27672	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	446	6-7-2023	332065	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27671	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	445	6-7-2023	2029817	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27670	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	444	6-7-2023	22221	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	443	6-7-2023	57140	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27668	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	442	6-7-2023	40839	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27667	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	441	6-7-2023	2E+07	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27666	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	440	6-7-2023	73590	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27665	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORA TE MEDICAL EDUCATIO N AND RESEARCH)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	439	6-7-2023	622454	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27664	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	438	6-7-2023	18000	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27663	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	437	6-7-2023	488571	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27662	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	436	6-7-2023	6442450	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27661	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	435	6-7-2023	4544910	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27660	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORA TE MEDICAL EDUCATIO N AND RESEARCH)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	434	6-7-2023	495460	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27659	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	433	6-7-2023	896511	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27658	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORA TE MEDICAL EDUCATIO N AND RESEARCH)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	432	6-7-2023	144490	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27657	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	431	6-7-2023	29300	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27624	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	398	6-5-2023	58400	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-5-2023	41860	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	879216	01398	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	282990	01398	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	584674	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04486	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	770288	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	67562	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	73444	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	473806	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	160188	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	611926	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	1416862	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	629972	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	48644	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	318600	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	815590	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	489362	01364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	640558	01364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04499	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	108668	01365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	391842	01365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	60096	01365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	70800	01391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	482544	01391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	352260	01369	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	835598	01369	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	518770	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04507	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	654800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	72364	01372	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	208006	01372	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	653936	01372	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	120028	01944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	639360	01944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	553070	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	829738	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	416392	01377	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04516	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	672600	01377	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04517	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	53470	01389	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04518	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	888600	01389	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04519	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	1203688	01389	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04520	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	518154	01377	HEADM ASTER DISTRIC T EDUCAT ION OFFICE (SCHOO L)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 04863	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON MEDICAL EDUCATI ON, TRAINING AND RESEARC H	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	343930	01125		3701	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27641	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - ALLOPAT HY	105	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	EDUCA TION AND RESEAR CH	NT	V	415	6-5-2023	129090	01470	PRINCIP AL	4601	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	416	6-5-2023	1526120	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27643	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	417	6-5-2023	2732921	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27644	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL AND DISPE NSARI ES SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-5-2023	147134	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27645	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-5-2023	29200	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27646	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL AND DISPE NSARI ES SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-5-2023	54250	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully voucherd	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	461	6-9-2023	886661	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27686	6-1-2023	N	DC06	F	Contingent Bill Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	460	6-9-2023	132430	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27683	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	6-8-2023	11000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	6-8-2023	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27681	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	455	6-8-2023	358490	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27680	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	454	6-8-2023	11154	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27679	6-1-2023	N	DC06	F	Fully voucherd Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	453	6-8-2023	1386525	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27678	6-1-2023	N	DC06	F	Fully voucherd Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	452	6-8-2023	283568	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27677	6-1-2023	N	DC06	F	Fully voucherd Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	451	6-8-2023	45790	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 27676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	450	6-8-2023	75340	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27675	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	449	6-8-2023	116620	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27674	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	448	6-8-2023	14469	01468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	1471241	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	1867800	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	41300	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	77490	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	62640	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	11248	01389	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	1030584	01352	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	

VN06 20230 04522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	496732	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 04523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	129154	01352	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-II	3701	
VN06 20230 04525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	856864	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04526	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	138320	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	488848	01243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 04528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	1746024	01356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	1260430	01356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	318600	01356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	100716	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	102856	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 04533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	70800	01396	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	651778	01396	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	1197584	01396	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04536	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	132	6-1-2023	6072	01394	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	106200	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	352416	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27656	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	430	6-7-2023	2394400	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27655	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	429	6-7-2023	28338	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27654	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	428	6-7-2023	120640	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27653	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	427	6-7-2023	60000	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27651	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	425	6-5-2023	2793550	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27650	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	424	6-5-2023	724499	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-5-2023	98371	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27647	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	6-5-2023	70296	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27648	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND INSPECTION	01	HEALTH STATISTICS AND INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	6-5-2023	74140	01458	DY.MEDICAL SUPDT. DISTRICT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 31272	6-1-2023	N	DC05	A	Pay and Allowances	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	1	6-2-2023	72240	01037	TRANS	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31273	6-1-2023	N	DC05	A	Pay and Allowances	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	2	6-2-2023	88347	01037	TRANS	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31274	6-1-2023	N	DC05	A	Pay and Allowances	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	3	6-2-2023	98050	01037	TRANS	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31275	6-1-2023	N	DC05	A	Pay and Allowances	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	4	6-2-2023	448250	01037	TRANS	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31276	6-1-2023	N	DC05	F	Fully vouched Contingent Pay and Allowances	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF DIRECT	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANS	NT	V	5	6-5-2023	16000	01037	DISTRICT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 00052	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-2-2023	1065008	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 35389	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	3906836	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35390	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	4308804	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35391	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	635262	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 35393	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	77700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35394	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	59196	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35395	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	27660	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35396	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	297788	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35397	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	444700	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35398	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	761940	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35399	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	1388304	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35400	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	2569602	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 04558	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	6-1-2023	35670	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04873	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	6-1-2023	164540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04874	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	6-1-2023	302370	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04559	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	6-1-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 04560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	376556	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	614460	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	1121046	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04563	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	36315	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04564	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	1479204	01092	PRINCI AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04565	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	1671768	01092	PRINCI AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	58816	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	1103510	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	5289720	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04569	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	165	6-1-2023	16086	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04570	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	166	6-1-2023	16262	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04864	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	6-1-2023	555080	01125	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04865	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	6-1-2023	640320	01125	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04866	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	6-1-2023	760380	01125	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04867	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	432	6-1-2023	20450	01111	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05220	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	6-1-2023	817830	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05221	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	6-1-2023	835440	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05222	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	6-1-2023	1982500	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05223	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	6-1-2023	159740	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05224	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	6-1-2023	1352000	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05225	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	6-1-2023	307320	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	1409820	01176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	1220420	01176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	70800	01176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	114870	01176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	1322954	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	131104	01346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	77428	01310	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	526952	01310	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	478026	01310	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	395018	01310	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	254682	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	70800	01310	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	81940	01161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	106200	01161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	921330	01161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05241	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	331320	01161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	875156	01161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	134980	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	160188	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	249286	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	322438	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	1555714	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	52368	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	63140	01104	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	60390	01105	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-2-2023	115100	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-2-2023	298098	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-2-2023	290220	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-2-2023	1379162	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1033	6-2-2023	51140	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04539	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	1339726	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04540	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	136	6-1-2023	6569	01390	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04541	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	106200	01941	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04542	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	138	6-1-2023	194320	01937	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04543	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	139	6-1-2023	1168726	01392	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04544	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	140	6-1-2023	706180	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04545	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	141	6-1-2023	1022314	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04547	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	143	6-1-2023	230138	01951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04546	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	142	6-1-2023	106200	01951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04548	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	144	6-1-2023	891636	01382	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 04549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	346294	01382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 04550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	325436	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04551	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	483464	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04552	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	18000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO	
VN06 20230 04553	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	6380619	01351	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	63702	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	169702	01357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04556	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	932695	01357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 04557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	1647444	01357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 05453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-2-2023	96740	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 05454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-2-2023	142438	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-2-2023	317690	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-2-2023	387244	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-2-2023	705754	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-2-2023	991038	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-2-2023	1162880	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-2-2023	33607	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-2-2023	88540	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-2-2023	50940	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-2-2023	719948	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-2-2023	934620	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-2-2023	1329760	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1013	6-2-2023	1411358	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1015	6-2-2023	126818	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1014	6-2-2023	159740	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-2-2023	287728	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1035	6-2-2023	179390	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-2-2023	684050	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-2-2023	1153900	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-5-2023	43900	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-2-2023	1321714	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	473376	01361	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	1063550	01361	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	199160	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	401948	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	491400	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	1158120	01393	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	432448	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	280264	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	41860	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	6-1-2023	1401600	01352	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	6-1-2023	5242142	01352	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	6-1-2023	1466698	01392	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	6-1-2023	49586	01392	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	6-1-2023	399924	01392	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	6-1-2023	211882	01939	HEAD MASTE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	6-1-2023	308038	01939	HEAD MASTE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	6-1-2023	74494	01351	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	6-1-2023	905200	01351	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 04589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	6-1-2023	1862004	01351	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION

VN06 20230 04590	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	492174	01399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	776890	01399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	967056	01399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	514730	01402	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04594	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	207664	01402	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04595	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	667582	01390	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	493338	01390	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	375420	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05546	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-7-2023	151100	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05547	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-7-2023	1046418	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1113	6-7-2023	1488408	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1114	6-7-2023	1533416	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1115	6-7-2023	266932	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05551	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1116	6-7-2023	79550	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05552	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1117	6-7-2023	151100	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05553	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1118	6-7-2023	1053660	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1119	6-7-2023	1536966	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1120	6-7-2023	183256	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1122	6-7-2023	79550	01126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05558	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-7-2023	120028	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-2-2023	116290	01207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-2-2023	319472	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-2-2023	33482	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-2-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-2-2023	48108	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-2-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06757	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	74400	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06758	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	222000	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06759	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	254520	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06760	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	285980	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06761	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	321750	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06762	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	748520	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06763	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	17260	01561	PRINCIP AL DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06764	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	25	6-1-2023	21027	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 06765	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	85540	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06766	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	156440	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-1-2023	93700	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06768	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-1-2023	199240	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06769	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-1-2023	256550	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-1-2023	281270	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06771	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-1-2023	929350	01560	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 24422	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	CENTR AL STATIS TICAL ORGA NISATI ON	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	41150	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24423	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	55400	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24424	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	CENTR AL STATIS TICAL ORGA NISATI ON	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	72940	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24425	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	76500	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24426	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	173196	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24427	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	234898	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24428	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-1-2023	329260	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 24429	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-1-2023	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24430	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	6-1-2023	20000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 09018	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	37590	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN06 20230 09019	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	135330	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN06 20230 09020	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	164880	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN06 20230 09021	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	432260	01614	SENIOR ANALYST, INSECTICIDE TESTING	6401	DIRECTOR, AGRICULTURE
VN06 20230 09022	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	164880	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09023	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	270020	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09024	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	823028	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09025	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	832012	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09026	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	1136804	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09027	6-1-2023	N	DC07	A	Pay and Allowances Pay	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	1953901	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 05475	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1040	6-5-2023	17000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05476	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	6-5-2023	570320	01201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 05477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-5-2023	156076	01201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-5-2023	106200	01201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1094	6-7-2023	503900	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1096	6-7-2023	1959160	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-7-2023	2164896	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-7-2023	746188	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-7-2023	43081	01125	EDUCAT ION OFFICE R (SCHOOL)	3701	
VN06 20230 05536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-7-2023	106540	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-7-2023	79430	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-7-2023	811510	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-7-2023	1094600	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-7-2023	73922	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05540	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-7-2023	212400	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05541	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-7-2023	529170	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-7-2023	330424	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05543	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-7-2023	35400	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05544	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-7-2023	193480	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05545	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-7-2023	125708	01210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 09037	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T SECON DARY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	20	6-2-2023	599188	01616	DEPUTY DIRECT OR, HORTIC ULTURE DEPUTY DIRECT OR, HORTIC ULTURE SENIOR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09038	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T SECON DARY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	21	6-2-2023	697212	01616	DEPUTY DIRECT OR, HORTIC ULTURE SENIOR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09039	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	22	6-5-2023	298490	01614	INSECTI CIDE TESTIN G	6401	DIRECTOR , AGRICULT URE

VN06 20230 09040	6-1-2023	N	DC07	F	Fully vouche d Contin Pay and Allowa nces Vouch ers	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	23	6-7-2023	8307	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE	
VN06 20230 09041	6-1-2023	N	DC07	A		0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	24	6-9-2023	110500	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09042	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	25	6-9-2023	59500	01616	DEPUTY DIRECT OR, HORTIC ULTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09043	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	26	6-9-2023	20190	01614	SENIOR ANALYS T, INSECTI CIDE TESTIN G	6401	DIRECTOR , AGRICULT URE
VN06 20230 25874	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	1795970	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25875	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	26814	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25876	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	704970	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25877	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	2248894	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25878	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	82540	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25879	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	1342008	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25880	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	802348	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25881	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	131294	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25882	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	54466	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 25883	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	65712	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25884	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	3869177	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25885	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	288000	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25886	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	1404352	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	3104406	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 05559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-7-2023	318258	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-7-2023	179086	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-7-2023	323938	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-7-2023	672600	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05563	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-7-2023	58054	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05564	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-7-2023	566628	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05565	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-7-2023	646276	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-7-2023	35400	01357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	35400	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	33482	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	283752	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	828	6-1-2023	41860	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	108568	01228	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	29474	01228	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	278644	01228	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 05258	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	832	6-1-2023	21147	01106	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	49800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	70800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	155644	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	167540	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO
VN06 20230 42501	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-5-2023	500	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42502	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-5-2023	72	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42503	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-5-2023	200	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42504	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-5-2023	384	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42505	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-7-2023	100	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42506	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-7-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42507	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-7-2023	100	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42508	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-7-2023	216	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42509	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	OTHER NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-9-2023	310850	01028	COLLEC TOR	1101	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42510	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-9-2023	60	01024	R	2102	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 25910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	192030	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	1382126	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	1162750	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	2003317	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	302350	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	1021150	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	89300	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	110890	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 25919	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	96040	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25918	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT S	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	1331758	01007	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 09028	6-1-2023	N	DC07	A	Pay and Allowances Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	6-1-2023	4028508	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09029	6-1-2023	N	DC07	A	Pay and Allowances Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	6-1-2023	575172	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09030	6-1-2023	N	DC07	A	Pay and Allowances Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	6-1-2023	825040	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09031	6-1-2023	N	DC07	A	Pay and Allowances Pay and Allowances	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-1-2023	2435644	01608	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09032	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE VEGETATION AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	6-2-2023	14561	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09033	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE VEGETATION AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	6-2-2023	55490	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09034	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE VEGETATION AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	6-2-2023	148514	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09035	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE VEGETATION AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	6-2-2023	288640	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09036	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE VEGETATION AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	6-2-2023	302070	01616	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 27626	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	6-5-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27627	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	401	6-5-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27628	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	6-5-2023	70796	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27629	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	6-5-2023	141092	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27630	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	6-5-2023	329334	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27631	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-5-2023	640412	01513	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-5-2023	312516	01513	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27633	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-5-2023	203158	01513	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34606	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	18	6-2-2023	865476	01018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34607	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	19	6-5-2023	66090	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34608	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	20	6-5-2023	69740	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34609	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	21	6-5-2023	124900	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34610	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	22	6-5-2023	514644	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34611	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	23	6-5-2023	689862	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34612	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	24	6-5-2023	2152926	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34613	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	25	6-8-2023	43260	01018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34614	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	26	6-9-2023	8500	01015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34615	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	27	6-9-2023	10815	01018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 27634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-5-2023	309066	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27635	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	409	6-5-2023	2360	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27636	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	410	6-5-2023	243480	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27637	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	411	6-5-2023	1015099	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27638	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	412	6-5-2023	82140	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27639	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	413	6-5-2023	30000	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	414	6-5-2023	30000	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 05302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	58177	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05303	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	877	6-1-2023	9408	01104	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	
VN06 20230 05304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	964090	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	993260	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	114166	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	372792	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05308	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	549820	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05309	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	40530	01108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	79700	01108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	599612	01108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	556446	01108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05313	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	48108	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	73026	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	321018	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	778034	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	860122	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	70230	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	802854	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	157596	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	458160	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	408570	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	896870	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	57090	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	18000	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	33690	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	41940	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	623490	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	1126464	01137	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	104400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	134938	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	743102	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	96072	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	1100580	01308	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	155644	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	18000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	160188	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	48908	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	520866	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	903330	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	942162	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31369	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	310100	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24824	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	138940	01537	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 31370	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	6-1-2023	47690	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31371	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	6-1-2023	93280	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24825	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	6-1-2023	160098	01537	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31372	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	6-1-2023	61290	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24826	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6-1-2023	222162	01537	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31373	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	6-2-2023	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31374	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	35	6-5-2023	1602	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 24827	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	6-1-2023	414160	01537	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31375	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	36	6-7-2023	36540	01428	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31376	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	37	6-7-2023	58990	01428	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS

VN06 20230 31377	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	38	6-7-2023	72040	01428	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31378	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	39	6-7-2023	664260	01428	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31379	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-8-2023	5258	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31380	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS-GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-8-2023	40507	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31381	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS-GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	42	6-8-2023	5860	01430	GROUP COMM ANDEN T, NCC, GROUP HEADQ UARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31382	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	43	6-8-2023	87375	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31383	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	44	6-8-2023	10350	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31384	6-1-2023	N	DC05	F	Fully vouched Contingent Pay and Allowances Voucher	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS-GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	45	6-9-2023	1179	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 41284	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	534797	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41285	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	112927	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41286	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	131280	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41287	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	242708	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41288	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	1290559	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41289	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	3846631	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41290	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	112311	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 05086	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-1-2023	910034	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05087	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	6-1-2023	1.7E+07	01106	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05088	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	6-1-2023	6770161	01106	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05089	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	6-1-2023	67790	01106	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05090	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	6-1-2023	67590	01106	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05092	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	6-1-2023	18000	01106	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05091	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	6-1-2023	52119	01106	R	3701	ON
VN06 20230 05093	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	6-1-2023	40924	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05094	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	6-1-2023	123578	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 05095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	191908	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	385796	01182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	106822	01936	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	103698	01936	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	62024	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	183256	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	1483088	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	71934	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	40388	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	97876	01946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	340472	01946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 38500	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-5-2023	30444	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38501	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-5-2023	125687	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38502	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-5-2023	32758	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38503	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-5-2023	23730	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38504	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-5-2023	36912	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38505	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-5-2023	53959	01024	DISTRIC T TREASU RY OFFICE	2102	PRINCIPA L SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38506	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	80	6-5-2023	53959	01024	DISTRIC T TREASU RY OFFICE	2102	PRINCIPA L SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 38507	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	81	6-5-2023	21146	01765	SUB DIVISIO NAL MAGIST RATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 38508	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	82	6-5-2023	27157	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38509	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	83	6-6-2023	2785565	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38510	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	84	6-7-2023	665600	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38511	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	85	6-7-2023	833480	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38512	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	86	6-7-2023	718240	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38513	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-7-2023	762460	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38514	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-7-2023	669933	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38515	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-7-2023	785240	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38516	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-7-2023	647993	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38517	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-7-2023	282740	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38518	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-7-2023	206916	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38521	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT DIRECT AND ADMINISTRATIVE	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-7-2023	636500	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 25120	6-1-2023	N	DC07	F	Contin gent Pay and	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	HUSBANDRY AND ANIMAL	NT	V	16	6-7-2023	317935	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25105	6-1-2023	N	DC07	A	Allowances Voucher	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATIVE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND NT	V	1	6-1-2023	255800	01722	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	

VN06 20230 38522	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	96	6-7-2023	615258	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38523	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	97	6-7-2023	928513	01518	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38524	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	98	6-7-2023	1082577	01750	HEAD MASTE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38525	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-7-2023	785240	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38526	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-7-2023	559441	01750	HEAD MASTE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38527	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-7-2023	653920	01033	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38528	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-7-2023	1082104	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38529	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	103	6-7-2023	1222400	01542	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38530	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	104	6-7-2023	7852400	01048	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 27404	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	178	6-1-2023	94500	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	179	6-1-2023	2527500	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27406	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	180	6-1-2023	180000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27407	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	181	6-1-2023	2174814	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27408	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	182	6-1-2023	982100	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27409	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	183	6-1-2023	6208780	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 27410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	184	6-1-2023	4.3E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27411	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	185	6-1-2023	141802	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27412	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	186	6-1-2023	1.1E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27413	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC LABORATORY	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-1-2023	133940	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27415	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-1-2023	36340	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27414	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	188	6-1-2023	572644	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27416	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-1-2023	86540	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27417	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-1-2023	335370	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27418	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-1-2023	346370	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27419	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	361602	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27420	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-1-2023	423997	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27421	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-1-2023	428050	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27422	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-1-2023	488260	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 27423	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-1-2023	784734	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-1-2023	1163566	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	199	6-1-2023	72000	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27426	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	200	6-1-2023	9976796	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 04752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	151100	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	177000	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04754	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	250064	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	636852	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	903528	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	1009078	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	43796	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	1065418	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	52368	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	70800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	475067	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	330390	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	89640	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	50948	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	74588	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	146698	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04822	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	6-1-2023	74494	01110	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04825	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	6-1-2023	1.4E+07	01104	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05343	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	6-1-2023	81940	01254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05344	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	6-1-2023	871080	01254	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 27701	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-2-2023	76540	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27702	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-2-2023	76540	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27703	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-2-2023	1459496	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27704	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-2-2023	1561444	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27705	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-2-2023	18000	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27706	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-2-2023	108380	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27707	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-2-2023	183280	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27708	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-2-2023	364196	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27709	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-2-2023	13207	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27710	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-2-2023	19900	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27711	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-2-2023	375928	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27712	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-2-2023	44408	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27713	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-9-2023	304205	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27714	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-9-2023	92602	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 23395	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	152618	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23396	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	212498	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23397	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	463840	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23398	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	87600	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23399	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	4715707	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23400	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	6003505	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23401	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	128280	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23402	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	131569	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23403	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	9	6-5-2023	13088	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23404	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	10	6-5-2023	1229271	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23405	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	11	6-5-2023	16698	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23406	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-5-2023	374555	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23407	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-8-2023	93444	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 00943	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	6-1-2023	72040	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 00944	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	6-1-2023	84490	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 00945	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	6-1-2023	92580	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 00946	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	6-1-2023	123120	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 00947	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	6-1-2023	125540	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 00948	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	6-1-2023	48786	01582	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00949	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	48786	01582	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00950	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	6-1-2023	29200	01582	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 00951	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	9	6-1-2023	35864	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00952	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	6-1-2023	35864	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00953	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	1596000	01047	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 00954	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	12	6-1-2023	68908	01580	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00956	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	100716	01580	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 05099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	196290	01936	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	375158	01936	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	35400	01938	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	123578	01938	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05102	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-1-2023	33690	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	581352	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	288586	01938	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	587736	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	1238952	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	40924	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	74494	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-1-2023	1939252	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	54000	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	5993286	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	106200	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	146698	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	130200	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	164540	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	799420	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	296475	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	2077060	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	3283879	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	3335310	01141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	185386	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	524186	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	616910	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	37952	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	63240	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	865770	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-2-2023	102562	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-2-2023	1141166	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-2-2023	44338	01398	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-2-2023	46720	01398	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-2-2023	45052	01195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05401	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	966	6-2-2023	138914	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05402	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	967	6-2-2023	145574	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05403	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	968	6-2-2023	242086	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05404	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	969	6-2-2023	520478	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05405	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	970	6-2-2023	8574	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05406	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	971	6-2-2023	251132	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05407	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	972	6-2-2023	314628	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 38531	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	6-7-2023	600320	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38532	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	6-7-2023	521528	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 38533	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	107	6-7-2023	586920	01024	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38534	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	108	6-7-2023	18700	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38535	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	109	6-7-2023	1140286	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38536	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	110	6-8-2023	429110	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38537	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	111	6-8-2023	39123	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38538	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	112	6-8-2023	58920	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38539	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-8-2023	45046	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38543	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	6-8-2023	24405	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38542	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	6-8-2023	22830	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 27300	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	134720	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27301	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-1-2023	146880	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27302	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-1-2023	185381	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27303	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-1-2023	218865	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27304	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-1-2023	365733	01453	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27305	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-1-2023	96131	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27306	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	720030	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27307	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	2716942	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27308	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	1321160	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27309	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	1523555	01487	MEDICAL SUPERINTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 27310	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	1756548	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27311	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	1918132	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27312	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	1458040	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27313	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	91640	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27314	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	134720	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27315	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	141030	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27316	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	227320	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27317	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	289600	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27318	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	508250	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27319	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSURANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	12423	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27320	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSURANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	3118460	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27321	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSURANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	420990	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27322	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	EMPL OYEES STATE INSURANCE SCHE	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	105423	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27323	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	97	6-1-2023	2204896	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27324	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	98	6-1-2023	3072540	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27325	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	99	6-1-2023	2452745	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27326	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	100	6-1-2023	296050	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27327	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	101	6-1-2023	650422	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27328	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	102	6-1-2023	262230	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH NT	V	103	6-1-2023	72990	01470	PRINCIPAL	4601	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	397	6-1-2023	46230	01110	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	399	6-1-2023	9136084	01110	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	369	6-1-2023	83298	01795	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	371	6-1-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 04828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	783644	01803	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	65916	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	528250	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	177000	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	202272	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	427394	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	519162	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	871186	01190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	653157	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	78130	01192	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	97876	01192	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	327284	01192	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	318600	01192	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	100716	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	428172	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	256692	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	83462	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	300286	01194	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	86618	01194	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	983750	01194	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	2048680	01153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	103530	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	35400	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	78990	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	262492	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	177000	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	568912	01119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	29982	01284	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	2646520	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	6-1-2023	4211830	01251	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	6-1-2023	113112	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	6-1-2023	314060	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	6-1-2023	499046	01178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	6-1-2023	247800	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	6-1-2023	160188	01113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	6-1-2023	123578	01113	PRINCIPAL CHILD DEVELOPMENT PROJECT OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 00955	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	6-1-2023	90840	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00957	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	6-1-2023	67530	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00958	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	6-1-2023	50806	01580	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 28978	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	4244550	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28979	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	139494	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28980	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	155782	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28981	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	183980	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28982	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	240200	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28983	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-1-2023	994990	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28984	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-1-2023	1256766	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28985	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-1-2023	224752	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28986	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-1-2023	516570	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 28987	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-1-2023	176480	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 28988	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	816456	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28989	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	258350	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28990	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	301770	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28991	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	220180	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28992	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	248350	01426	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28993	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	3781692	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28994	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	2447630	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28995	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	1838596	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28996	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	302000	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28997	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	189380	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28998	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	205050	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 28999	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	6-1-2023	77606	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29000	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	6-1-2023	63200	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29001	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	6-1-2023	72950	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29002	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	6-1-2023	137856	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29003	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	6-1-2023	175080	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29004	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	6-1-2023	585110	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29005	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	6-2-2023	25380	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29006	6-1-2023	N	DC05	F	Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	6-5-2023	70180	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	TECHNICAL EDUCATION
VN06 20230 29007	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	6-7-2023	227399	01425	WOMEN, FOR	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29008	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	6-7-2023	72300	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 29009	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	6-7-2023	82890	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29010	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	6-7-2023	22540	01426	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29011	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	6-7-2023	71886	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29012	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	6-9-2023	18616	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 35270	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	211146	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 35271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	282070	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 05408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	6-2-2023	55492	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 05409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	6-2-2023	58054	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 05410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	6-2-2023	633824	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 05411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	6-2-2023	106200	01202	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 05412	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	6-2-2023	29200	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05413	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	6-2-2023	87600	01360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05414	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	6-2-2023	1999342	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05415	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	6-2-2023	5120738	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05416	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	6-2-2023	19900	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05417	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	6-2-2023	58616	01219	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05418	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	6-2-2023	73584	01219	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05419	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	6-2-2023	3666146	01219	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05420	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	6-2-2023	9841291	01219	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05421	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	986	6-2-2023	30750	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 05422	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	987	6-2-2023	6570	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 05423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-2-2023	937952	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 40306	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-1-2023	4997946	01082	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 25476	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	6	6-2-2023	47690	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25477	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND ANIMA L	NT	V	7	6-5-2023	4000	01620	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25106	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	2	6-1-2023	856800	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25107	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	3	6-1-2023	3680406	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25108	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	4	6-1-2023	255320	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25109	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	5	6-1-2023	339810	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25110	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	6	6-1-2023	351868	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25111	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	7	6-1-2023	817600	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25112	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	8	6-1-2023	1101540	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25113	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	9	6-1-2023	2048250	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25114	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	10	6-1-2023	3134222	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25115	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	11	6-1-2023	238000	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25116	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	12	6-1-2023	2751862	01722	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25567	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	109640	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 01050	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	108	6-8-2023	951500	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01051	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	109	6-8-2023	409200	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01052	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	110	6-8-2023	1863000	01573	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01053	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	111	6-8-2023	821133	01573	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01054	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	112	6-8-2023	82834	01573	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01056	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	114	6-9-2023	2584075	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01057	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-9-2023	41090	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01058	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	116	6-9-2023	35864	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01059	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	117	6-9-2023	97572	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 27330	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	104	6-1-2023	180000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27331	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	105	6-1-2023	24129	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27332	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	106	6-1-2023	110460	01455	DY.MED ICAL SUPD.T.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27333	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	30990	01447	BACTER IOLOGIS T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27334	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	60440	01447	BACTER IOLOGIS T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27335	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	36464	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27336	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	49528	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27337	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	63552	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27338	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPI TAL AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	67104	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27339	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	69266	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27340	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	69376	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27341	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	83862	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27342	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	90464	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	141600	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	145148	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	283200	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04669	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	1138132	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04670	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	138914	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04671	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	172370	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	111488	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04673	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	583352	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04674	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	134338	01328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	522230	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	48928	01395	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	505206	01392	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	116500	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	151100	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	183766	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	35400	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	750348	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	167100	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	79600	01953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	363068	01953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	141600	01953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	139914	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	196268	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	668324	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	54930	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	50328	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	155644	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	354000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	574864	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	169458	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	52368	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	83676	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	1674398	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	64012	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	316206	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	169340	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	546150	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	835576	01287	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	108668	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	134938	01215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	665908	01214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	2323	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	129510	01348	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	130510	01397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	18000	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	40388	01238	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	96072	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	134938	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	138320	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	1061400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	989	6-2-2023	888142	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-2-2023	30074	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-2-2023	64012	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05427	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-2-2023	25500	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION HEALT H AND FAMILY WELFA RE	NT	V	993	6-2-2023	35400	01280	PRIINCI PAL SENIOR MEDICA L OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10174	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11		NT	V	55	6-5-2023	57112	01509		4501	DIRECTOR , HEALTH & FAMILY WELFARE FINANCE COMMISS IONER,
VN06 20230 11456	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	206530	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11457	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	747712	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11458	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	874805	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11459	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	32830	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11460	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	57112	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11461	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	105544	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11462	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	10721	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11463	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	557272	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11464	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	26962	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11465	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	180132	01045	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION

VN06 20230 11466	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	19900	01051	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	428376	01785	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	850264	01785	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	616136	01787	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	843420	01787	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	410303	01787	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35277	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	527988	01787	R	7410	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 04630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	45752	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 04631	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	50348	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 04632	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	99580	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 04633	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	106200	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		

VN06 20230 04634	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	131104	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	773346	01772	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	489448	01772	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	151240	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05011	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	706470	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05010	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	1422230	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	50350	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	73026	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	187406	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	199574	01348	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	75156	01952	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	218556	01952	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	408082	01952	HEADM ASTRICT EDUCAT ION OFFICE R (SCHOOL)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	43081	01125		3701	
VN06 20230 05020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	688716	01100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	266338	01100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	35400	01100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	395726	01100	HEADM ASTRICT EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	127764	01125	OFFICE R (SCHOOL)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	97708	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	247800	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	304830	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	506950	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	699360	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	739058	01144	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	160188	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	381242	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	518396	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	167352	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	39788	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 01060	6-1-2023	N		DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	118	6-9-2023	350000	01011	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01061	6-1-2023	N		DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	227	6-5-2023	9400	01829	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 01062	6-1-2023	N		DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	228	6-5-2023	103300	01829	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 01063	6-1-2023	N		DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	229	6-8-2023	131600	01829	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 27227	6-1-2023	N		DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	510240	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27228	6-1-2023	N		DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	1019010	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27229	6-1-2023	N		DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	1966664	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27230	6-1-2023	N		DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	216150	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27231	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	87162	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27232	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	891820	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27233	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	297555	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27235	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	99240	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27234	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	265900	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27236	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	350160	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27237	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	1020580	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27238	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	1364140	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27239	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	402720	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27240	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	140780	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27241	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	453216	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27242	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	72940	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27243	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	19900	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27244	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	340050	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27245	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	791280	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27246	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	118350	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	390330	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27248	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	130090	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27249	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	128580	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27250	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	80200	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27251	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	115730	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	612820	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND PREVE NTION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	272820	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	98790	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27255	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	101640	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27256	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	46850	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 41295	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	76230	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41296	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	1337448	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41297	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	2237452	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41298	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	4640340	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41299	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	1017576	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41300	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	499892	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41301	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	1.5E+07	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41303	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	961556	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	393966	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	583857	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	254966	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	794096	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	45552	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	131174	01406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	904434	01406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	553222	01406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	73522	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	70800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	96740	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	106200	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	119672	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 11130	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00			NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	185950	01762	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 04886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	74545	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	126930	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	134090	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	881720	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	2512212	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	2549370	01127	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	74864	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	155644	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	277156	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	662132	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	736198	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	1350710	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	55458	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	67562	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	155644	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	283200	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	355010	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 04903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	619736	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	798538	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	1033182	01095	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 04906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	30926	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	123862	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	151100	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	259974	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	645712	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	840466	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 11467	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	55550	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 11468	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	150976	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 11469	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	18000	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11470	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	39800	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11471	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	72390	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11472	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	76240	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11473	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	83140	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11474	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	99745	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11475	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	16380	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 11476	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	139740	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11477	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	452338	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11478	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	463462	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11479	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	866206	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11480	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	1192632	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11481	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	1292160	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11482	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	1965360	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11483	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	436242	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11484	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-2-2023	19900	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11485	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-2-2023	74240	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11486	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-2-2023	77900	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11123	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	109890	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	145550	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	244000	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11126	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	378300	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11127	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	204015	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11128	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	59993	01762	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11129	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	66550	01762	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11131	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	221984	01762	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11132	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	276120	01762	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11133	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	533726	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11134	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	572926	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 27427	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	201	6-1-2023	47550	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 27429	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-1-2023	267509	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27431	6-1-2023	N	DC06	A	Pay and Allowances Vouch	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-1-2023	174780	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27432	6-1-2023	N	DC06	A	Pay and Allowances Vouch	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-1-2023	66240	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27433	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	207	6-1-2023	1648410	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 05036	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	6-1-2023	72926	01948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05037	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	250064	01948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05038	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	6-1-2023	1252110	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05040	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	6-1-2023	1687470	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	2008710	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	67100	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	1838980	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	151100	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	891240	01387	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05346	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05347	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	94840	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	137130	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	726220	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	762430	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	37452	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	57140	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	70240	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	126480	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	160432	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	6431262	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	1.9E+07	01184	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	106540	01148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	128370	01148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	625230	01148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	1056960	01148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05362	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	936	6-1-2023	12574	01171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-2-2023	564254	01305	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05364	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-2-2023	88120	01305	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05365	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-2-2023	29474	01305	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-2-2023	1105770	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-2-2023	832782	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-2-2023	67562	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-2-2023	57292	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-2-2023	391278	01229	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-2-2023	97708	01400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-2-2023	1114458	01400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-2-2023	1263902	01400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-2-2023	196788	01346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	78790	01105	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	1228300	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 41307	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	152387	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41308	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	109690	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41309	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	98974	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41310	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	35815	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41311	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	29200	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41312	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	36540	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41313	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	60764	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41314	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	129717	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41315	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	01	POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	6-1-2023	146560	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41316	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	6-1-2023	251110	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41317	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	6-1-2023	296534	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41318	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	6-1-2023	456781	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41319	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	1457467	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41320	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	2087683	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41321	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-1-2023	58400	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41322	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	2.1E+07	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41323	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	2225385	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41324	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-1-2023	30660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41325	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	291870	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41326	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	2240177	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41328	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	31890	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41329	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	53940	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41330	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	102500	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41331	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	138680	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41332	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	244660	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41333	6-1-2023	N	DC02	F	Contingent Bill Pay and Allowances	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	50	6-1-2023	308278	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41334	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	268068	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41335	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	396954	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41337	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	10815	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41338	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	835800	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41339	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	29200	01767	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41340	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	369886	01767	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41341	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	482386	01767	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41342	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	515500	01767	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41343	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	730674	01767	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 05128	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	6-1-2023	2314600	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05129	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	6-1-2023	2573310	01124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	160188	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	222664	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	361826	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	1165410	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	52400	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	33482	01152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	64850	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	116100	01152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	908390	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	181352	01152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	706100	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	116290	01139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	41340	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	134090	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	1200510	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	224780	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	1756850	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	1285160	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	67790	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 09915	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	1714114	01618	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09916	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	189798	01618	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 09917	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	191030	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09918	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	242220	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09919	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	338504	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09920	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	362560	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09921	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	383244	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09922	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	604400	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09923	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	803022	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09924	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	121900	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09926	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	6-7-2023	10271	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09925	6-1-2023	N	DC04	D	Misc. Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	11	6-5-2023	34000	01618	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10175	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-5-2023	233972	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10176	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-5-2023	43400	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10177	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-5-2023	559290	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10178	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-5-2023	275010	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10179	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	05	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-5-2023	146804	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10180	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	05	SPECIAL TRAINING TO SCHEDULE D CASTES CANDIDAT ES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-5-2023	461600	01498	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10181	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULE D CASTE	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-5-2023	215070	01498	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10182	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-5-2023	258850	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10183	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-5-2023	141876	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10184	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-5-2023	109523	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10185	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULE D SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-5-2023	68757	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10186	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULE D RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-5-2023	155224	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10187	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-5-2023	21700	01513	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-1-2023	53190	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	DRUG CONTR OL PREVE	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-1-2023	29200	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	DRUG CONTR OL PREVE	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	26490	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	28700	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27438	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	212	6-1-2023	76540	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27439	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	213	6-1-2023	12692	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27440	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	214	6-1-2023	303470	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27441	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	215	6-1-2023	3366946	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	216	6-1-2023	309620	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	217	6-1-2023	129240	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	218	6-1-2023	4262232	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	219	6-1-2023	781768	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	220	6-1-2023	647266	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 27447	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	221	6-2-2023	52766	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	222	6-2-2023	94990	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 27449	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	223	6-2-2023	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 27450	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-2-2023	50900	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27451	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-2-2023	54000	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-2-2023	60440	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-2-2023	67104	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27454	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-2-2023	70796	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-2-2023	70796	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27456	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-2-2023	74940	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27457	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-2-2023	78490	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27458	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-2-2023	108286	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27459	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-2-2023	116290	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27460	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-2-2023	119740	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27461	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-2-2023	142990	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27463	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-2-2023	188220	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27464	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-2-2023	217840	01591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27465	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-2-2023	226470	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27466	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-2-2023	306150	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27467	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-2-2023	306782	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27468	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-2-2023	344904	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27469	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-2-2023	364004	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-2-2023	778567	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27471	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-2-2023	771148	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27472	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-2-2023	643820	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	160188	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04787	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	62024	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	106200	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	80830	01308	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	748730	01308	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	97708	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	1314448	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	6-1-2023	255998	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-1-2023	889588	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	1119702	01116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-2-2023	770002	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-2-2023	280364	01395	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-2-2023	283200	01395	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 00959	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	17	6-1-2023	58400	01580	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 00960	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	60320	01580	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00961	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	53990	01729	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00962	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	58400	01729	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00963	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	143980	01729	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00964	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	79540	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00965	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	6-1-2023	103740	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00966	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	6-1-2023	80740	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00967	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-1-2023	92290	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 00968	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	6-1-2023	67590	01570	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00969	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	6-1-2023	35900	01570	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00970	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	6-1-2023	87084	01830	ASSISTANT DISTRICT ELECTORAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 00971	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	6-1-2023	72096	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN06 20230 00972	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	6-1-2023	29200	01692	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN06 20230 00973	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	6-1-2023	78490	01573	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00974	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	6-1-2023	71490	01573	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00975	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	6-1-2023	70840	01573	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00976	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	6-1-2023	58400	01573	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00977	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-1-2023	18000	01573	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00978	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-1-2023	134590	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 00979	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	206639	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 00980	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	201790	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00981	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	108490	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 00982	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	60600	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 00983	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	38600	01617	ASSISTA NT CANE DEVELO PMENT OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 00984	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	42	6-1-2023	182380	01575	ASSISTA NT DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00985	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-1-2023	34710	01760	DISTRIC T PROGR AMME OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00986	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-1-2023	53990	01760	DISTRIC T PROGR AMME OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00987	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	6-1-2023	126840	01760	DISTRIC T PROGR AMME OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 05134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	79700	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	66058	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	400462	01287	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	58238	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-1-2023	1E+07	01111	BLOCK PRIMAR Y EDUCAT ION OFFICE DISTRICT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	69500	01125	R (SCHOOL OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	71738	01111	R OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	3074922	01111	R OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	52368	01111	R OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	83030	01170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	406526	01170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	1330740	01140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	729612	01170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	875400	01397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	74530	01374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	100716	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	820088	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	103598	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	42996	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	48108	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	79700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	632508	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	1011758	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	70800	01123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	85564	01123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	301370	01123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	782856	01123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	72926	01150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	103598	01349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	494576	01212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 05164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	160188	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	787902	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	1028750	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	1392766	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	137112	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	303916	01156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25568	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	186280	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25569	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	229070	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25570	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-1-2023	60440	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 10188	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-5-2023	681184	01513	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10189	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-7-2023	618723	01508	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10190	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	468640	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10191	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	471690	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10192	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SCHEDULED URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	218770	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10193	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	75240	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10194	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09824	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	6	6-1-2023	779134	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09825	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	7	6-5-2023	11995	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09826	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	8	6-5-2023	2346	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09827	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	9	6-5-2023	122413	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 10125	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	18000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10126	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	22338	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10127	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	33050	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10128	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	43400	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10129	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	54000	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10130	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	69100	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10131	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27343	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	96697	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-1-2023	113838	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27345	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAM (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	116620	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	116380	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	122158	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	125708	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	134244	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	120498	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27351	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	157562	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27352	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	186412	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27353	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	142601	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27354	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	216648	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27355	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	198602	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27356	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	236299	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27357	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	247092	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27358	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	266972	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27359	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	296520	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27360	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	53740	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27361	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	135	6-1-2023	159201	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27362	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	185580	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27363	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	137	6-1-2023	291640	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27364	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-1-2023	319816	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27365	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	139	6-1-2023	662806	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27366	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	140	6-1-2023	1540398	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 04789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	442616	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04790	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	212400	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04791	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	91904	01216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	999906	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	1025634	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	49550	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 04835	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	3305418	01110	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04836	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	151100	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	615120	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	468790	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	916876	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	1023950	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	47797	01112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	49528	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	61852	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	160188	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	1471300	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04846	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	411	6-1-2023	1607508	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04847	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	412	6-1-2023	63528	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 04792	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	357	6-1-2023	22815	01216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04793	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	358	6-1-2023	125708	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04794	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	359	6-1-2023	899360	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04795	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	360	6-1-2023	766730	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04796	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	361	6-1-2023	73622	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04797	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	362	6-1-2023	56754	01421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04798	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	363	6-1-2023	198818	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04799	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	364	6-1-2023	480448	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 04800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	50948	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	162698	01214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	463430	01214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	30926	01214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	90540	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	425010	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	586450	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	179390	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	102340	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	1751850	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	533419	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	757410	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-2-2023	35864	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-2-2023	905710	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00988	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	102422	01615	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 00989	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	9908	01615	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 00990	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	6-2-2023	84000	01495	ASSISTA NT CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 00991	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	6-2-2023	54017	01617	ASSISTA NT CANE DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 00992	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	50	6-2-2023	68908	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00993	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	51	6-2-2023	111934	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00994	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	52	6-2-2023	131084	01575	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 00995	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	6-2-2023	29200	01575	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00997	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	6-2-2023	67530	01578	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00996	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	6-2-2023	428934	01044	SUB DIVISIONAL OFFICE R (C) CHILD DEVELOPMENT PROJECT	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 00998	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	6-2-2023	58400	01578	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00999	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-2-2023	82968	01578	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01000	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	6-2-2023	76240	01576	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01001	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	6-5-2023	95940	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35278	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	931070	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35279	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	1132428	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35280	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	1213178	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35281	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	1297094	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 35282	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	19900	01785	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35283	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	74396	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35284	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	1266090	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35285	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	19900	01785	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35286	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	1547350	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35287	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	2059056	01754	EXECUT IVE ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35288	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-8-2023	31590	01785	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35289	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-9-2023	1026088	01690	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35290	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-9-2023	352640	01690	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35291	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-9-2023	283200	01690	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35292	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-9-2023	245230	01690	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35293	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-9-2023	1877815	01690	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 02433	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	67740	01439	DISTRIC T LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02434	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	266990	01439	DISTRIC T LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM CHIEF ENGINEER
VN06 20230 11011	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-2-2023	256932	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER
VN06 20230 11012	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-2-2023	200980	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER
VN06 20230 11013	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-2-2023	195270	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER
VN06 20230 11014	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-2-2023	103686	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER
VN06 20230 11015	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-2-2023	85540	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER
VN06 20230 11016	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-2-2023	83300	01784	EXECUT IVE ENGINE ER	7407	IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER

VN06 20230 25571	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	43940	01536	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION DIRECTOR
VN06 20230 42344	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	21700	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42345	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	25582	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42346	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	42996	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42347	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	50636	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42348	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	51206	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42349	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	65840	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42350	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	66604	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42351	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-1-2023	75180	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 40307	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	2868250	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN06 20230 40308	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	2444670	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN06 20230 40310	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	1905312	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN06 20230 40309	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	1551694	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING
VN06 20230 40311	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	822284	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER , IRRIGATION, PLANNING

VN06 20230 40312	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	2439346	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN06 20230 40313	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	445740	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN06 20230 40314	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	3710086	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN06 20230 40317	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	11	6-5-2023	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN06 20230 40315	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	2188039	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN06 20230 25117	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	13	6-1-2023	6464543	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25118	6-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	14	6-5-2023	23857	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25119	6-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	15	6-7-2023	308412	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 38483	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	6-5-2023	38507	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38484	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	6-5-2023	33321	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38485	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-5-2023	32356	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 38486	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-5-2023	32356	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38487	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-5-2023	35311	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38488	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-5-2023	28075	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38489	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-5-2023	31271	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38490	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-5-2023	31452	01217	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38491	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-5-2023	37602	01599	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38492	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-5-2023	48024	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 38493	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-5-2023	36761	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38494	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	68	6-5-2023	37025	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38495	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	69	6-5-2023	26532	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38496	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-5-2023	39634	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38497	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-5-2023	36154	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38498	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces Vouch ers	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	72	6-5-2023	20938	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 27367	6-1-2023	N	DC06	A	Pension Voucher Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-1-2023	325326	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27368	6-1-2023	N	DC06	A	Pension Voucher Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-1-2023	209207	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27369	6-1-2023	N	DC06	A	Pension Voucher Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-1-2023	351540	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27370	6-1-2023	N	DC06	A	Pension Voucher Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	440832	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27371	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	540932	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27372	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	610598	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27373	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	317264	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27374	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	180900	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27375	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	51000	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27376	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	300950	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27377	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	123740	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27378	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-1-2023	774860	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27379	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	112566	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27380	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	273750	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27381	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	525551	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27382	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-1-2023	1203975	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27383	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-1-2023	46352	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27384	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-1-2023	82612	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 04709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	138914	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	170424	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	903522	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04712	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	277	6-1-2023	8837	01180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04714	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	45552	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04715	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	217904	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	329724	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04717	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	282	6-1-2023	7605	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	286064	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	347602	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04721	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	402118	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	391504	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	141600	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	338500	01209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04724	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	48108	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04725	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	73026	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04726	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	329964	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04727	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	400733	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04728	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	64070	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04729	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	2614232	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04730	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	6453168	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	39588	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-2-2023	930082	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05432	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1019	6-2-2023	946872	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05433	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-2-2023	100716	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1021	6-2-2023	32882	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-2-2023	35400	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1023	6-2-2023	40124	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-2-2023	51768	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-2-2023	151100	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-2-2023	1312628	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-2-2023	1542576	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-2-2023	113212	01346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO
VN06 20230 42494	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	80	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42495	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	500	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42496	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	72	01024	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42497	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	72	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42498	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-5-2023	80	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42499	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-5-2023	400	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 05492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-5-2023	139098	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-5-2023	155644	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-5-2023	260150	01380	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-5-2023	444382	01380	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05496	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1061	6-5-2023	14650	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-5-2023	77428	01289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-5-2023	241986	01289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05499	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1064	6-5-2023	88120	01289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1065	6-5-2023	141600	01289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1066	6-5-2023	146698	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1067	6-5-2023	123578	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-5-2023	266932	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-5-2023	815346	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-5-2023	1019728	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-5-2023	48908	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05507	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1072	6-5-2023	6930	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-5-2023	97708	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-5-2023	482537	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-5-2023	982372	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-5-2023	63966	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-5-2023	784570	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-5-2023	805632	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1079	6-5-2023	597332	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-5-2023	67622	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 11017	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-2-2023	34714	01784	EXECUT IVE ENGINE ER	7407	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11018	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-2-2023	41860	01784	EXECUT IVE ENGINE ER	7407	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R

VN06 20230 31385	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	50390	01430	GROUP COMM ANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31386	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	69540	01430	GROUP COMM ANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31387	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	80740	01430	GROUP COMM ANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31388	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	199480	01430	GROUP COMM ANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31389	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-1-2023	418640	01430	GROUP COMM ANDENT, NCC, GROUP HEADQUARTER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31390	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-1-2023	113270	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31391	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	6-1-2023	156080	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31392	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	6-1-2023	72452	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31393	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-1-2023	236050	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31394	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-1-2023	142330	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31395	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	448580	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31351	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	63840	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31352	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	151930	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 31353	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	47690	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31354	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	71490	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31355	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	115740	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31356	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	65400	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 05044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	256712	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05045	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	477484	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	590144	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	106200	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	45752	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	71596	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	177000	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	638962	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	787876	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	77428	01306	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	378572	01306	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	1188198	01306	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05056	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	581	6-1-2023	6840	01360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	325562	01945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	807786	01945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	38452	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	155644	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	392782	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	999870	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	1207854	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	1227686	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38499	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-5-2023	58687	01730	DISTRIC T FOOD AND SUPPLY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 27257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	61150	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	68250	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	89940	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	67550	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 27261	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	1235752	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27262	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	405760	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27263	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	190350	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27264	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	799690	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27265	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	353650	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27266	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	419600	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27267	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	166324	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27268	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	109090	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27269	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	266020	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27270	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	287275	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27271	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	1816413	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27272	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	358490	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27273	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	216722	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	252000	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	29200	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	74140	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27277	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	99185	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27278	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	134090	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27279	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	144490	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27280	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	312320	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27281	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	199750	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27282	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	77940	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27283	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	29200	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27284	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	250880	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27285	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	679829	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 27286	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	404568	01446	ASSISTA NT CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27287	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	370930	01451	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27288	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	873111	01450	MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 27289	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	167315	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27290	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	1446357	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27291	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	292136	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27292	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	158916	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27293	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	228332	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27294	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	488729	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27295	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	648809	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27296	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	89633	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 04732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	81680	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	122058	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	686022	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	160188	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	247156	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	35400	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	547734	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	30926	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	18000	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	35400	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	119568	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04743	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	141600	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	366900	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	600874	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	146698	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	193622	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	77612	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	495600	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	598380	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	56454	01795	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	87268	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	169340	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	116290	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	103680	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	32590	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	537400	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	949030	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	1680400	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	318520	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	001	GOVER NMEN T DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	264010	01185	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	58590	01185	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 04937	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	6-1-2023	19900	01185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04939	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	6-1-2023	43940	01185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 04940	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	6-1-2023	77328	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04941	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	6-1-2023	384016	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04942	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	554652	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04943	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-1-2023	48108	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04944	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	602	6-1-2023	122730	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04945	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	6-1-2023	807984	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04946	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	6-1-2023	155644	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 04947	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	6-1-2023	243606	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 11135	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	GOVERNMENT DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	582240	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11136	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	686568	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11137	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	1975804	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11138	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	2288516	01762	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11139	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	17	6-9-2023	26771	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11487	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-2-2023	78553	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11488	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-2-2023	83140	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11489	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-2-2023	99584	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11490	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-2-2023	135990	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11491	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-2-2023	266260	01924	SUB DIVISIONAL MEGIST RATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11492	6-1-2023	N	DC01	A	Pay and Allowances Pay	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-2-2023	300050	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11493	6-1-2023	N	DC01	A	Pay and Allowances Pay	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-2-2023	772862	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11494	6-1-2023	N	DC01	A	Pay and Allowances Pay	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-2-2023	526278	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11495	6-1-2023	N	DC01	A	Pay and Allowances Pay	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-2-2023	72364	01665	AR, MAJHITA	1001	DIRECTOR , LAND RECORDS
VN06 20230 11496	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-2-2023	76718	01665	AR, MAJHITA	1001	DIRECTOR , LAND RECORDS

VN06 20230 11497	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	42	6-2-2023	96236	01665	TEHSILD AR, MAJHIT	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 11498	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-2-2023	112640	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11499	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-2-2023	18000	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11500	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-2-2023	18000	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11501	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-2-2023	93481	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11502	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-2-2023	211211	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11503	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-2-2023	225604	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11504	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-2-2023	274135	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 11505	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-2-2023	46256	01044	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11506	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-2-2023	82532	01044	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11507	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-2-2023	231146	01044	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION
VN06 20230 11508	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-2-2023	207232	01044	SUB DIVISIO NAL OFFICE R (C)	6201	REVENUE & REHABILIT ATION

VN06 20230 11509	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-2-2023	88284	01044	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11510	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-2-2023	100624	01044	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11511	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-2-2023	10815	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11512	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-2-2023	207250	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11513	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-2-2023	417770	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 11514	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-2-2023	164180	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	PRINCIPA L SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11515	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-5-2023	411252	01665	TEHSILD AR, MAJHIT A	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 11516	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-5-2023	52720	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 11517	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-5-2023	133630	01051	BLOCK PRIMAR Y EDUCAT ION OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 11518	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-5-2023	51626	01665	TEHSILD AR, MAJHIT A	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 11519	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-7-2023	119400	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	PRINCIPA L SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF ADMINIST RATION
VN06 20230 05066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	13490	01125	TEHSILD AR, MAJHIT A	3701	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	424910	01185	TEHSILD AR, MAJHIT A	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	324710	01185	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	79700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	609518	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	569696	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	33876	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	206686	01165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	146698	01165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	636484	01165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	1422186	01165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	1548192	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	134938	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	585840	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	1743248	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	47508	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	160188	01774	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	254966	01774	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	323944	01774	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	687688	01774	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-5-2023	35864	01201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-5-2023	85282	01407	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-5-2023	106200	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-5-2023	120028	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1048	6-5-2023	215796	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1049	6-5-2023	357780	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1050	6-5-2023	1216810	01407	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05486	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1051	6-5-2023	99856	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-5-2023	71654	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-5-2023	272923	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-5-2023	482780	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-5-2023	220402	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-5-2023	167152	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-7-2023	48108	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1133	6-7-2023	60900	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-7-2023	127270	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-7-2023	151100	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-7-2023	163092	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 38422	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	54366	01441	MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 05573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-7-2023	1078200	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-7-2023	289494	01358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 40702	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	40	6-1-2023	114820	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40700	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	38	6-1-2023	115060	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40701	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	39	6-1-2023	133060	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40703	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	41	6-1-2023	325840	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40704	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	42	6-1-2023	816481	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40705	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	43	6-1-2023	74460	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40706	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	44	6-7-2023	117069	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40707	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	45	6-7-2023	47970	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40708	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	46	6-7-2023	148214	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40709	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	205924	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40710	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	219903	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40711	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	406520	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40712	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	97920	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40713	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	533256	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40714	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	792012	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40715	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	31596	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40716	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	56523	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40717	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	62268	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40719	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	81988	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40718	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	81056	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40720	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	163044	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 18292	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	10300	11505	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18293	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	143864	11505	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	267668	11282	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18295	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	61120	11308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18296	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	80312	11308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	67956	11308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18298	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	655038	11308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	138320	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	375194	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	183162	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	95646	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	240056	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	141600	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	626098	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	45140	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	29222	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1404	6-1-2023	32527	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1405	6-1-2023	118608	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1406	6-1-2023	18000	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1407	6-1-2023	111834	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1408	6-1-2023	266184	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 42856	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	2	6-1-2023	500	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42857	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	18000	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42858	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	49528	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42859	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	65960	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42860	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-1-2023	69750	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42861	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	79600	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42862	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	85416	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 68060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	512	6-13-2023	5922	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	513	6-13-2023	68000	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	514	6-13-2023	79944	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68063	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	515	6-13-2023	4387	11874	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68064	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	516	6-15-2023	77112	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68065	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	517	6-15-2023	50741	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68066	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	518	6-16-2023	170180	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68067	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	519	6-19-2023	561736	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	520	6-19-2023	173890	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	521	6-19-2023	134401	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	522	6-19-2023	130481	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	523	6-19-2023	5586	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	524	6-19-2023	2056	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68073	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	525	6-19-2023	1773988	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68074	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	526	6-19-2023	95272	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	527	6-19-2023	6877	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	528	6-19-2023	55537	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	529	6-19-2023	69508	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	530	6-19-2023	15000	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 68079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	6-19-2023	5184	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68080	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	532	6-19-2023	241936	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	6-19-2023	10662	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68082	6-1-2023	N	DC06	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	534	6-19-2023	14849	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68083	6-1-2023	N	DC06	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	535	6-19-2023	7600	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68084	6-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	536	6-19-2023	11242	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68085	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	537	6-19-2023	24418	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68086	6-1-2023	N	DC06	C	Medical Vouchers Fully vouchered	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	538	6-19-2023	662	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68087	6-1-2023	N	DC06	F	Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	539	6-19-2023	1600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68088	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	540	6-19-2023	29907	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68089	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	541	6-19-2023	17666	11576	ASSISTANT CONTROLLER ASSTT. CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68090	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	542	6-19-2023	3394	11868	CONTR (F&A) MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68091	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	543	6-19-2023	153459	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68092	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	544	6-19-2023	81759	11564	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68093	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	545	6-19-2023	270609	11569	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70376	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2047	6-13-2023	2500	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70377	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2048	6-13-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2050	6-14-2023	8623	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70378	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2049	6-13-2023	23000	11297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70380	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2051	6-14-2023	10040	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2052	6-14-2023	19900	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2053	6-14-2023	8623	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70383	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2054	6-14-2023	7870	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70384	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2055	6-14-2023	138	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70385	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2056	6-14-2023	1830	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70386	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2057	6-14-2023	960	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2058	6-14-2023	10613	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71339	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	6-19-2023	290056	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 70388	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2059	6-14-2023	1810	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71338	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	6-19-2023	793468	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71340	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	6-19-2023	114061	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71341	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	6-20-2023	905272	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 23606	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	6-9-2023	7370	11061	SUPERINTEN DENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23607	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	52	6-9-2023	37630	11059	SUPERINTEN DENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30615	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYTECHNI CS	GOVERNMENT POLYTECHNI CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	106497	11917	PRINCIPAL	3901	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 30616	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	100730	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30617	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	144481	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30618	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	18000	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 09319	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	6-1-2023	3250	11697	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09320	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	6-1-2023	1654281	11697	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09321	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	6-1-2023	27395	11697	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09322	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	663366	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09323	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	60410	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09324	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	62160	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09325	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	88210	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09326	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	105104	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09327	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	106610	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09328	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	484106	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09329	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	6-1-2023	79910	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09330	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	6-1-2023	216000	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09331	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	6-1-2023	297989	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09332	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-1-2023	73910	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09333	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-1-2023	83870	11685	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 09334	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	326150	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09335	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	19900	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09336	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	48360	11685	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 19172	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	6-1-2023	120028	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19173	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	6-1-2023	69748	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19174	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	6-1-2023	71080	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19175	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	6-1-2023	97708	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19176	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	6-1-2023	179080	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19177	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	6-1-2023	187942	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19178	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	6-1-2023	236938	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19179	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	6-1-2023	290362	11455	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 19180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1417	6-1-2023	705794	11455	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1418	6-1-2023	1066652	11455	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1419	6-1-2023	35400	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1421	6-1-2023	61424	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1420	6-1-2023	35400	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1422	6-1-2023	217904	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-1-2023	618742	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1013	6-1-2023	400902	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1014	6-1-2023	146698	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-1-2023	310952	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1015	6-1-2023	245878	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-1-2023	420678	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-1-2023	33482	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 36949	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	2.3E+07	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36950	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	1500847	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36951	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	484850	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36952	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	8718259	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36953	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	2.2E+07	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36954	6-1-2023	N	DC02	F	Pay and Allowa nces Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	18	6-1-2023	194669	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36955	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	108204	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36956	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	119116	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36957	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	856962	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36958	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	222688	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36959	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	292877	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36960	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	224218	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36961	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	115766	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36962	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	598246	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36963	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	91780	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36964	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	1142247	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36965	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIR S	NT	V	106	6-5-2023	943	11036	SUPERINTENDENT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36966	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	107	6-5-2023	75694	11036	SUPERINTENDENT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36967	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	12	HOME AFFAIR S	NT	V	108	6-5-2023	1221	11036	SUPERINTENDENT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 68094	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	6-19-2023	170720	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68095	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	6-19-2023	194400	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68096	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	6-19-2023	253081	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68097	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	6-19-2023	182922	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68098	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	550	6-19-2023	158126	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68099	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	551	6-19-2023	111706	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68100	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	552	6-19-2023	166381	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68101	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	553	6-19-2023	17659	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68103	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	555	6-19-2023	131881	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 18835	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	6-1-2023	381102	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18836	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	6-1-2023	33482	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18837	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	6-1-2023	96740	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18838	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	6-1-2023	30350	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 18839	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	6-1-2023	505840	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 28058	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	55716	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28059	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	19900	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28060	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	35400	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28061	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	61828	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28062	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	160956	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28063	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	252042	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28064	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	397060	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28065	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	8	6-1-2023	844000	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28066	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	9	6-1-2023	90260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28067	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	10	6-1-2023	201370	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28068	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	11	6-1-2023	64260	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28069	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	12	6-1-2023	60560	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28070	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	13	6-1-2023	216240	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28071	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	14	6-1-2023	49108	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28072	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	15	6-1-2023	126352	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28073	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	16	6-1-2023	150318	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28074	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	17	6-1-2023	476076	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28075	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	18	6-1-2023	65074	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28076	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	19	6-1-2023	80900	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28077	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	20	6-1-2023	101896	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28078	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	21	6-1-2023	121144	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28079	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 03	CO-OPERATION	NT	V	22	6-1-2023	140752	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28080	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	57776	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28081	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	13208	11714	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28082	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	57210	11714	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28083	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	75160	11714	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28084	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-1-2023	215130	11714	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28085	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-1-2023	1542568	11714	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 09337	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	58910	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09338	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	6-1-2023	58760	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09339	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	6-1-2023	62960	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09340	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	6-1-2023	109760	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09341	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	6-1-2023	169460	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09342	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	6-1-2023	4131866	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09343	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	6-1-2023	922422	11685	CHIEF AGRICULTURE OFFICE	6401	CHIEF DIRECTOR , AGRICULTURE DIRECTOR

VN06 20230 09348	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	30	6-1-2023	1115824	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09349	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	31	6-1-2023	800062	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09350	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	32	6-1-2023	2589898	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09351	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	33	6-1-2023	210146	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09352	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	34	6-1-2023	331680	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09353	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	35	6-1-2023	353902	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09354	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	36	6-1-2023	410972	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09355	6-1-2023	N	DC07	A	Pay and Allowances	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	37	6-1-2023	510220	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 19384	6-1-2023	N	DC09	A	Pay and Allowances	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1624	6-2-2023	4402582	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19385	6-1-2023	N	DC09	A	Pay and Allowances	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1625	6-2-2023	290014	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19386	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1626	6-2-2023	2110	11225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19387	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1627	6-2-2023	4060	11456	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19388	6-1-2023	N	DC09	A	Pay and Allowances	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1628	6-2-2023	38452	11448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19389	6-1-2023	N	DC09	A	Pay and Allowances	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1629	6-2-2023	507660	11448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1630	6-2-2023	789530	11448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1631	6-2-2023	1317290	11448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1632	6-2-2023	35400	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1633	6-2-2023	94398	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1634	6-2-2023	333672	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1635	6-2-2023	503586	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1636	6-2-2023	631238	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1637	6-2-2023	160862	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19398	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1638	6-2-2023	6000	11533	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1639	6-2-2023	75156	11457	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19400	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1640	6-2-2023	338484	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 19401	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1641	6-2-2023	844228	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 19402	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1642	6-2-2023	118936	11457	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 19558	6-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	1798	6-5-2023	25500	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19559	6-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	1799	6-5-2023	8500	11337	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19563	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1803	6-5-2023	36464	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 36968	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	109	6-5-2023	2949	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36969	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	110	6-5-2023	91406	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36970	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	111	6-5-2023	54794	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36971	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	112	6-5-2023	198112	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36972	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	113	6-5-2023	99866	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36973	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	114	6-5-2023	108230	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36974	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	115	6-5-2023	80515	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36975	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	116	6-5-2023	12279	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36976	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	117	6-7-2023	68296	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36977	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	118	6-7-2023	555910	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36978	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	119	6-7-2023	16502	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36979	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	120	6-7-2023	489560	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36980	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	121	6-7-2023	712683	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36981	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	122	6-7-2023	1116323	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36982	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	123	6-7-2023	289633	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36983	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	124	6-8-2023	27390	11057	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36984	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	125	6-8-2023	372744	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36985	6-1-2023	N	DC02	D	Misc. Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRREC OVERA BLE LOANS WRITT	01	IRRECOVER ABLE LOANS WRITTEN OFF	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSSE S	12	HOME AFFAIR S	NT	V	126	6-9-2023	102000	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36986	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	127	6-9-2023	111400	11056	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36987	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	128	6-9-2023	2711	11057	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36988	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	129	6-9-2023	253392	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36989	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	130	6-9-2023	183927	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 11368	6-1-2023	N	DC07	A	Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	272210	11799	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	18000	11799	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES JOINT SECRETAR Y TO
VN06 20230 42751	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-2-2023	2200	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42752	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-2-2023	400	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42753	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-2-2023	320	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42754	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-2-2023	1200	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42755	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-2-2023	450	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42756	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-2-2023	1500	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42757	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-5-2023	2000	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42758	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-7-2023	90	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 42759	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-7-2023	1500	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42760	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-7-2023	1000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42761	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-9-2023	500	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42762	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-9-2023	600	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42763	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-9-2023	1500	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42764	6-1-2023	N	DC03	D	Misc. Vouch ers Pay and	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-9-2023	320	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 25266	6-1-2023	N	DC07	A	Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AUDIT OF CO- OPERA TIVES AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	18000	11702	OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 28086	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES DIRECT ION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	29	6-1-2023	3116266	11714	R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 28087	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-1-2023	92820	11712	RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28088	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-1-2023	108120	11712	RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28089	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	32	6-1-2023	120260	11712	RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28090	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-1-2023	320948	11712	RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28091	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-1-2023	236310	11712	RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28092	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-2-2023	42996	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28093	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-2-2023	68317	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28094	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-2-2023	97940	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28095	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	6-2-2023	101896	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 19710	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	987860	11225	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19711	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	103698	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19712	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	446058	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19713	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	6-1-2023	461276	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19714	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	6-1-2023	52368	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19715	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	1050606	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19716	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	6-1-2023	770304	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 19717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	566912	11230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	437008	11230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	67752	11230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	97708	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	74494	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	86922	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	432636	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	381952	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	664632	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	36948	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	74494	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	115100	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	34476	11360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	343896	11360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	648302	11360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	157808	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	272048	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	682384	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	1559112	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	761500	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 19738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	267384	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	179828	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	33196	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	126818	11224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1804	6-5-2023	71932	11385	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1805	6-5-2023	100716	11385	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1806	6-5-2023	334140	11385	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1807	6-5-2023	588924	11385	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19568	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1808	6-5-2023	28810	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19569	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1809	6-5-2023	25270	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1810	6-5-2023	349760	11332	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1811	6-5-2023	359644	11332	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1812	6-5-2023	70800	11977	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1813	6-5-2023	2230022	11977	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1814	6-5-2023	2346330	11977	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1815	6-5-2023	433362	11117	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1816	6-5-2023	659100	11117	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1817	6-5-2023	21000	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1818	6-5-2023	35400	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1819	6-5-2023	720452	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19580	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1820	6-5-2023	724164	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 19581	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1821	6-5-2023	1151172	11286	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 19582	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1822	6-6-2023		900	11307	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19583	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1823	6-6-2023		1110	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 39446	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	6-1-2023	52121	11552	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39447	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	6-1-2023	14388	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39448	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	6-1-2023	14388	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39449	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	6-1-2023	32936	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39450	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	6-1-2023	14388	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	

VN06 20230 39451	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	6-1-2023	32886	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39452	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-1-2023	32894	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39453	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	6-1-2023	39411	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39454	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	6-1-2023	21956	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39455	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	6-1-2023	13332	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39456	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	6-1-2023	53128	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39457	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	6-1-2023	20677	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39458	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	6-1-2023	76308	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39459	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-1-2023	46871	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39460	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-1-2023	58553	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39461	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-1-2023	53059	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39462	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-1-2023	164961	11890	DISTRICT TREASURY OFFICE	2102	
VN06 20230 39463	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-1-2023	33629	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39464	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-1-2023	17888	11890	DISTRICT TREASURY OFFICE	2102	
VN06 20230 25267	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		2	6-1-2023	517288	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25268	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		3	6-1-2023	623176	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25269	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		4	6-1-2023	447160	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25270	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		5	6-1-2023	476780	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25271	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		6	6-1-2023	179870	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25272	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		7	6-1-2023	80860	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25273	6-1-2023	N	DC07	A	Pension Voucher	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND NT	V		8	6-1-2023	701666	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 25274	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	9	6-1-2023	398196	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25275	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	10	6-1-2023	238000	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25276	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	11	6-1-2023	33060	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25277	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	12	6-1-2023	1196012	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25278	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	13	6-1-2023	1475600	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25279	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	14	6-1-2023	166747	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25280	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	15	6-1-2023	167110	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25281	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	16	6-1-2023	128494	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25282	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	17	6-1-2023	1069100	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25283	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	18	6-1-2023	6204712	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25284	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	19	6-1-2023	6835221	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25285	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	20	6-1-2023	90000	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25286	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	21	6-1-2023	105020	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25287	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	22	6-1-2023	123092	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25288	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	23	6-1-2023	2919370	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25289	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	24	6-1-2023	187054	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25290	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	25	6-1-2023	793580	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25291	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	26	6-1-2023	2130036	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25292	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	27	6-1-2023	2789698	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25293	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	28	6-1-2023	837500	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25294	6-1-2023	N	DC07	F	Fully vouchered Contingent	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	29	6-1-2023	936992	11699	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 40721	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	6-1-2023	220496	11754	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40722	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	6-1-2023	439714	11754	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40723	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	6-1-2023	299884	11754	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40724	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	6-1-2023	667492	11754	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40725	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	6-1-2023	98986	11754	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40680	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	6-1-2023	19900	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40681	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	6-1-2023	29460	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40683	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	6-1-2023	55919	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40682	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	6-1-2023	49597	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40684	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	6-1-2023	72000	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40685	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	6-1-2023	73350	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40686	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	6-1-2023	209050	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40687	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	6-1-2023	260429	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 30081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-1-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-1-2023	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57283	6-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	6-1-2023	284969	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 19742	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	6-1-2023	524558	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19743	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	6-1-2023	296042	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19744	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	6-1-2023	512332	11224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31542	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	10	6-1-2023	25088	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 31543	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	18000	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31544	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	33775	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31545	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	293300	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31546	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	6-1-2023	54060	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31547	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	6-1-2023	80660	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31548	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill Pay and Allowances	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	16	6-1-2023	15480	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31549	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	17	6-1-2023	70460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31550	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	6-1-2023	97810	11861	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 42863	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-1-2023	90760	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42864	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-1-2023	109810	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42865	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	6-1-2023	157680	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42866	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	6-1-2023	215372	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42867	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	6-1-2023	318372	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42868	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	6-1-2023	541710	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 42869	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	6-1-2023	609996	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42870	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	6-1-2023	182910	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42871	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	6-1-2023	11708	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42872	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	6-1-2023	60910	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42873	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	6-1-2023	69500	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42874	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	6-1-2023	72360	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 30163	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-1-2023	54960	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30164	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-1-2023	81860	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30165	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-1-2023	23816	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30166	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-1-2023	171740	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30167	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-1-2023	538200	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-1-2023	72760	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-1-2023	98460	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-1-2023	100980	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-1-2023	147970	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-1-2023	165360	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-1-2023	21700	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-1-2023	34110	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-1-2023	58260	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-1-2023	71160	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30177	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-1-2023	74910	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30178	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-1-2023	172740	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30179	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-1-2023	596980	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39465	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-1-2023	34201	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39466	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-1-2023	30295	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39467	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-1-2023	33149	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39468	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-1-2023	25560	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39469	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	6-1-2023	22733	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39470	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	6-1-2023	23455	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39471	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	6-1-2023	30393	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39472	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-1-2023	29341	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39473	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	6-1-2023	35037	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39474	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	6-1-2023	25603	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39475	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	6-1-2023	40262	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39476	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-1-2023	36912	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39477	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-1-2023	33546	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39478	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-1-2023	36170	11890	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39482	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-1-2023	21865	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39479	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-1-2023	40128	11810	ASSISTANT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39480	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-1-2023	91652	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39481	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-1-2023	19288	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39483	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-1-2023	59558	11556	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39485	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-1-2023	96719	11890	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39484	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-1-2023	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39486	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-1-2023	21507	11890	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 39487	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	63	6-1-2023	44376	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71342	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	242	6-20-2023	33360	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71343	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	243	6-21-2023	172409	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71344	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	244	6-21-2023	43947	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71345	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	245	6-21-2023	80524	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71346	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	246	6-22-2023	23020	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71347	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	247	6-23-2023	90504	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71348	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	248	6-23-2023	278049	11606	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71349	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	249	6-26-2023	171169	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 71350	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	6-28-2023	20308	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71272	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	6-12-2023	251972	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71273	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	6-12-2023	72214	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71274	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	6-12-2023	37086	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71275	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-12-2023	31185	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71276	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-12-2023	38178	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 43543	6-1-2023	N	DC10	F	Continuously vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	6-9-2023	186157	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43544	6-1-2023	N	DC10	F	Continuously vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	6-9-2023	68040	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43545	6-1-2023	N	DC10	F	Continuously vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	70	6-9-2023	385140	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43546	6-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	DIRECT EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	6-9-2023	377013	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43547	6-1-2023	N	DC10	D	Misc. Vouchers Pay and Allowances	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECT EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	6-9-2023	52000	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43548	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECT EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	431794	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43549	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECT EXPENDITURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	1806822	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 43568	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	6-1-2023	1078630	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43569	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	6-1-2023	1225592	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 18779	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1019	6-1-2023	5771	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18780	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	6-1-2023	18000	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18781	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	6-1-2023	19900	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18782	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	6-1-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18783	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	6-1-2023	35400	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18784	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	6-1-2023	141160	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18785	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	6-1-2023	189220	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18786	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	6-1-2023	252978	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18787	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	6-1-2023	517992	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-1-2023	57100	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-1-2023	284120	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-1-2023	394520	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-1-2023	394628	11405	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-1-2023	523554	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18793	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1033	6-1-2023	5716	11357	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30180	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-1-2023	390940	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30181	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-1-2023	854040	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30182	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-1-2023	308360	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30183	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-1-2023	80860	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-1-2023	134710	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30185	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-1-2023	218410	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30186	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-1-2023	117636	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30187	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-1-2023	44460	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30188	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-1-2023	43260	11868	ASSTT. CONTR OLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30189	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-1-2023	324850	11868	ASSTT. CONTR OLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30190	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-1-2023	312030	11868	ASSTT. CONTR OLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30191	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-1-2023	357610	11868	ASSTT. CONTR OLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30192	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-1-2023	1358370	11576	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30193	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-1-2023	2374459	11576	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68102	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	554	6-19-2023	82241	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68104	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	556	6-19-2023	123840	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68105	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	557	6-19-2023	131594	11563	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68106	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	558	6-19-2023	186539	11563	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68107	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	559	6-19-2023	270000	11568	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68108	6-1-2023	N	DC06	C	Medic al Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	560	6-19-2023	228812	11568	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68109	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	561	6-19-2023	111830	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68110	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	562	6-19-2023	59851	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68111	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	563	6-19-2023	2640	11868	ASSTT. CONTR OLLER (F& A) FOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68112	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	564	6-19-2023	412887	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68113	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	565	6-19-2023	70815	11566	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68114	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	566	6-19-2023	25300	11564	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68115	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	567	6-19-2023	9123	11564	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68116	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	568	6-19-2023	23851	11572	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68117	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	569	6-19-2023	3182	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68118	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	570	6-19-2023	1970	11566	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68119	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	571	6-22-2023	10510	11581	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68120	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	EMPL OYEES STATE INSUR ANCE SCHE	01	HOME OPATH Y	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	572	6-22-2023	768	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68121	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	EMPL OYEES STATE INSUR ANCE SCHE	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	573	6-22-2023	768	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68122	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	574	6-22-2023	3520	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68123	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	575	6-22-2023	9950	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68124	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	576	6-22-2023	5940	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68125	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	577	6-22-2023	84832	11601	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68126	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	578	6-22-2023	129371	11568	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68127	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	579	6-22-2023	134699	11568	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68128	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	580	6-22-2023	248738	11562	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 71277	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	177	6-13-2023	251284	11890	DISTRIC T TREASURY OFFICE R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71278	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	178	6-13-2023	54221	11890	DISTRIC T TREASURY OFFICE R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71279	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	179	6-13-2023	34912	11851	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71280	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	180	6-13-2023	31787	11851	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 71281	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	181	6-13-2023	34835	11851	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71282	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	182	6-13-2023	31787	11851	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71283	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	183	6-13-2023	26724	11773	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71284	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	184	6-14-2023	5259822	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71285	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	185	6-14-2023	43089	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71286	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	186	6-14-2023	43089	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71287	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	187	6-14-2023	43089	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71288	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	188	6-15-2023	60264	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71289	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	189	6-15-2023	20090	11828	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71290	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	190	6-15-2023	18991	11828	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71291	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	191	6-16-2023	90969	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71292	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	192	6-16-2023	40115	11956	BLOCK PRIMAR Y EDUCATION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71293	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	193	6-19-2023	1345466	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71294	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	194	6-19-2023	1185900	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71295	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	195	6-19-2023	1377520	11748	PRINCIPAL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70389	6-1-2023	N	DC09	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2060	6-14-2023	470	11357	HEADMASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTMENT OF EDUCATION

VN06 20230 70560	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2244	6-28-2023	122000	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71296	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVERN NMEN T SECON DARY SCHO OLS AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	196	6-19-2023	22324	11890	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 68684	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	ASSISTANC E ON COMMUNI TY AND INDIVIDUA L LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATIO N	44		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	30	6-20-2023	852392	11698	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68690	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	PROJECT FOR UTILIZATIO N OF TREATED WATER FOR IRRIGATIO N FROM SEWERAGE TREATMEN T PLANTS IN PUNJAB (NABARD- RIDF-XXIV)	40		0000	NO BUDGE T HEAD	01	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICU LTURE	NT	V	28	6-20-2023	0	11698	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 70448	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2119	6-19-2023	1700	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70449	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2120	6-19-2023	4900	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70450	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2121	6-19-2023	4900	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70451	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Pay and	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2122	6-19-2023	18900	11329	HEADM ASTER DEPUTY DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 09356	6-1-2023	N	DC07	A	Allowa nces Vouch Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	38	6-1-2023	293230	11697	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09357	6-1-2023	N	DC07	A	Allowa nces Vouch Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	39	6-1-2023	13481	11697	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09358	6-1-2023	N	DC07	A	Allowa nces Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	40	6-1-2023	226760	11695	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09359	6-1-2023	N	DC07	A	Allowa nces Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	41	6-1-2023	356690	11695	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09360	6-1-2023	N	DC07	A	Allowa nces Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	42	6-1-2023	66776	11695	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09361	6-1-2023	N	DC07	A	Allowa nces Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	43	6-1-2023	54060	11695	DEPUTY DIRECT OR HORTIC ULTURE DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09362	6-1-2023	N	DC07	F	Allowa nces Vouch Pay and	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	44	6-1-2023	2493	11694	SENIOR ANALYS T DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09363	6-1-2023	N	DC07	A	Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	45	6-1-2023	316010	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE
VN06 20230 09364	6-1-2023	N	DC07	A	Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	46	6-1-2023	89060	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE
VN06 20230 09365	6-1-2023	N	DC07	A	Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	47	6-1-2023	103860	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE
VN06 20230 09366	6-1-2023	N	DC07	A	Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	48	6-1-2023	70360	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE
VN06 20230 18794	6-1-2023	N	DC09	A	Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-1-2023	35400	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18795	6-1-2023	N	DC09	A	Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T PRIMA RY SCHO OLS HORTI CULTU RE AND VEGET HORTI CULTU RE AND VEGET DIRECT ION AND ADMI NISTR ATION	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1035	6-1-2023	35400	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	372956	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	52368	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-1-2023	456424	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-1-2023	493996	11172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1040	6-1-2023	562310	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-1-2023	139314	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-1-2023	65968	11208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	126818	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	78890	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	35400	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	120028	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 18807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	146698	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 18808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1048	6-1-2023	228008	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 18308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	108668	11337	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 18309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	576366	11337	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 18310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	36464	11337	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 18311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	768676	11453	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 18312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVERN MEN T PRIMA RY SCHO OLS	01	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	93948	11257	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	29200	11257	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 18314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	2752518	11257	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		

VN06 20230 18315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	6096708	11257	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	459060	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	52368	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	69944	11339	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	34870	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 11370	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	392652	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11371	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	1003966	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11372	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	594874	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11373	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	268756	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11374	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	19900	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11375	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	4769729	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11376	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	5733579	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11377	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	418922	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11378	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	100610	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11379	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	102210	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11380	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	1113612	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11382	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	652224	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11381	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	790480	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 68129	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	581	6-22-2023	418884	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68130	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	6-22-2023	97153	11563	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68131	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	6-22-2023	144764	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68132	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	584	6-22-2023	281930	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68790	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-19-2023	1023	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 68791	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-22-2023	8570	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 68792	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	6-22-2023	2909644	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 68133	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	585	6-22-2023	207000	11562	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68134	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	586	6-22-2023	166536	11568	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68135	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	6-22-2023	132483	11563	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68136	6-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	588	6-22-2023	110614	11563	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68137	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	589	6-22-2023	42376	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68138	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	590	6-22-2023	143187	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68139	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	591	6-22-2023	25256	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68140	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	592	6-22-2023	573616	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68141	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	593	6-22-2023	253603	11569	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	594	6-23-2023	106455	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN06 20230 33390	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	24052	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33391	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	40900	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33392	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	48194	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33393	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	50198	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33394	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	54392	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33395	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	62024	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33396	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	85756	11734	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 33397	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	68432	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33398	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	83590	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33399	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	110700	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33400	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	193540	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33401	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	289297	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33402	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	242382	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33403	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	228668	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 28117	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	60	6-9-2023	4730	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 29969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	50900	11874	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28102	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-5-2023	17000	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28103	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	6-7-2023	182720	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28104	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	6-7-2023	166480	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28105	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	6-7-2023	325806	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28106	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	6-7-2023	25804	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28107	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	50	6-7-2023	19900	11939	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28108	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	51	6-7-2023	168130	11939	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 09367	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	49	6-1-2023	140070	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09368	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	50	6-1-2023	298010	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	51	6-1-2023	192070	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09370	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	52	6-1-2023	89800	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09371	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	53	6-1-2023	198670	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09372	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	54	6-1-2023	68410	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09373	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	55	6-1-2023	55560	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09374	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	56	6-1-2023	117020	11695	SENIOR ANALYS T, CHEMIS T, ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09375	6-1-2023	N	DC07	F	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	57	6-1-2023	26240	11695	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09376	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	58	6-1-2023	46230	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09377	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	59	6-1-2023	63412	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09378	6-1-2023	N	DC07	F	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	60	6-2-2023	5239	11694	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09379	6-1-2023	N	DC07	F	Pay and Allowa nces Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	61	6-5-2023	6517	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09380	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	62	6-7-2023	260	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09381	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	63	6-7-2023	1850	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09382	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	64	6-7-2023	19900	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 09383	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ION DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	65	6-7-2023	1000	11692	DEPUTY DIRECT OR AGRICU LTURE (OILSEE DS) PUNJAB ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09384	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ION DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	66	6-7-2023	4998	11695	CHEMIS T, CHIEF AGRICU LTURE	6401	AGRICULT URE DIRECTOR
VN06 20230 09385	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ION DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	67	6-8-2023	4190	11685	OFFICE CHIEF AGRICU LTURE	6401	AGRICULT URE DIRECTOR
VN06 20230 09386	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ION DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	68	6-8-2023	14807	11685	OFFICE OFFICE	6401	AGRICULT URE
VN06 20230 09387	6-1-2023	N	DC07	A	Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	69	6-9-2023	76500	11697	DEPUTY DIRECT OR HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 12275	6-1-2023	N	DC01	D	Misc. Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	100	6-9-2023	8500	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12276	6-1-2023	N	DC01	D	Misc. Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	101	6-9-2023	59500	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF ENGINEER , VIGILAN CE AND IRRIGATIO N, WATER RESOURC ES
VN06 20230 11073	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	314370	11781	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11074	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	247630	11781	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11075	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	159230	11781	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11076	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	146345	11781	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11077	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	19900	11781	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 36860	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	362162	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36861	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	6-1-2023	264636	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36862	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	256328	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36863	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	6-1-2023	235880	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 19584	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1824	6-6-2023	9870	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19585	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	6-7-2023	29222	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19586	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	6-7-2023	109236	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19587	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	6-7-2023	186380	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19588	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	6-7-2023	299024	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19589	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	6-7-2023	481870	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19590	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	6-7-2023	517316	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19591	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	6-7-2023	705940	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 11383	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	68474	11799	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11384	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	134360	11799	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11385	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	62310	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11386	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	113630	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11387	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	20	6-1-2023	153620	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11388	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-1-2023	319740	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11389	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-1-2023	100860	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-1-2023	58516	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11390	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-1-2023	85510	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11392	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	25	6-7-2023	730	11799	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11393	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	26	6-8-2023	35695	11800	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 19631	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1871	6-7-2023	10020	61004	PRINCIP AL GOVT COLLEG E, MACHH	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19632	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1872	6-7-2023	32650	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 19633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1873	6-7-2023	8614310	11296	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19634	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1874	6-7-2023	5070	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 19635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1875	6-8-2023	97768	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1876	6-8-2023	90824	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1877	6-8-2023	87600	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1878	6-8-2023	1023874	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1879	6-8-2023	2838714	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1880	6-8-2023	2978400	11541	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19641	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1881	6-8-2023	23680	11212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1882	6-8-2023	87694	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19644	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1884	6-8-2023	2340	11984	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19643	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1883	6-8-2023	6860	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19645	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1885	6-8-2023	10160	11332	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19646	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	6-8-2023	520292	11345	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19647	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	6-8-2023	10613	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19648	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1888	6-8-2023	4020	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19649	6-1-2023	N	DC09	D	Misc. Vouchers Pay and Allowances Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECTION AND ADMINISTRATION	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1889	6-9-2023	8500	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 25295	6-1-2023	N	DC07	A	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	30	6-1-2023	306515	11701	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25296	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	AND ANIMAL HUSBANDRY	NT	V	31	6-2-2023	137180	11702	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25297	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	AND ANIMAL HUSBANDRY	NT	V	32	6-8-2023	17771	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25298	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	33	6-9-2023	8500	11699	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 40678	6-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	1.5E+07	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R) EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R) DISTRICT PUBLIC RELATION OFFICE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 40679	6-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SCHEDULED CASTES	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-1-2023	2.1E+07	11071	DISTRICT PUBLIC RELATION OFFICE	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 25647	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	84710	11619	OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN06 20230 25648	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	70360	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25649	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	85660	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 68661	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES 02	VIGILANCE BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	17	6-19-2023	26532	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 68662	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES 02	VIGILANCE BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	18	6-19-2023	9976	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 68663	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES 02	VIGILANCE BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	19	6-19-2023	6020	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 67308	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	100410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67309	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	701482	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67310	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	35306	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67311	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	83260	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67312	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-1-2023	929436	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67313	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-1-2023	100860	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67314	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	6-1-2023	106200	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 67315	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-1-2023	109380	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67316	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	6-1-2023	317832	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67317	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	6-1-2023	616286	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67318	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	6-1-2023	891704	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67319	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	6-1-2023	69660	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67320	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	6-1-2023	146710	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67321	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	6-1-2023	197780	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67322	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	6-1-2023	470346	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67323	6-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES VALUE ADDED TAX (VAT) RECEIPTS	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	16	6-5-2023	8500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67324	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	6-7-2023	941214	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67325	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	6-7-2023	2526658	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67326	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	6-7-2023	483600	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67327	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	6-7-2023	642027	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67328	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	6-7-2023	407200	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 67329	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	22	6-7-2023	653981	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67330	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	23	6-7-2023	576194	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67331	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	24	6-7-2023	236983	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67332	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	25	6-7-2023	907564	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 34818	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		3	6-1-2023	823548	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34819	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		4	6-1-2023	128080	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34820	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		5	6-1-2023	61412	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34821	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		6	6-1-2023	20200	11023	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34822	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		7	6-1-2023	67104	11023	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34823	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		8	6-1-2023	274380	11023	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34824	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		9	6-1-2023	562008	11023	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34825	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		10	6-1-2023	153970	11021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34826	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		11	6-1-2023	134270	11021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34827	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		12	6-1-2023	19900	11021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34828	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		13	6-1-2023	122800	11021	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34829	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V		14	6-1-2023	921144	11022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 19592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1832	6-7-2023	153742	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1833	6-7-2023	29222	11156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1835	6-7-2023	95036	11156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1834	6-7-2023	65968	11156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1836	6-7-2023	895934	11156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1837	6-7-2023	516580	11261	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1838	6-7-2023	343512	11261	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1839	6-7-2023	449974	11261	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1840	6-7-2023	120928	11793	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1841	6-7-2023	171270	11793	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19602	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1842	6-7-2023	7460	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1843	6-7-2023	3885174	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1844	6-7-2023	9324616	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1845	6-7-2023	35400	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1846	6-7-2023	62024	11432	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1847	6-7-2023	110195	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1848	6-7-2023	36464	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1849	6-7-2023	62024	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1850	6-7-2023	295942	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1851	6-7-2023	386354	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1852	6-7-2023	630842	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1853	6-7-2023	19900	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1854	6-7-2023	498288	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1856	6-7-2023	621526	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1855	6-7-2023	134980	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1857	6-7-2023	550694	11381	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1858	6-7-2023	287032	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1859	6-7-2023	193726	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1860	6-7-2023	214272	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1861	6-7-2023	76224	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1862	6-7-2023	50948	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1863	6-7-2023	40724	11085	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1864	6-7-2023	8623	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1865	6-7-2023	12871	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 39488	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	6-1-2023	34165	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39489	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	6-1-2023	56208	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39490	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	6-1-2023	57883	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39491	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	6-1-2023	88423	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39492	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	6-1-2023	164370	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39493	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	6-1-2023	39592	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 25650	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	182680	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25651	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	75260	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25652	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	57210	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25653	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-5-2023	13295	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 30299	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	6-5-2023	433742	11584	SUB DIVISIONAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30300	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	6-5-2023	21700	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30301	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	6-5-2023	85138	11586	SUBDIVISIONAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30302	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	6-5-2023	105652	11586	SUBDIVISIONAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-1-2023	230222	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	230450	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30066	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-1-2023	290060	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-1-2023	327834	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-1-2023	360318	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-1-2023	375897	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-1-2023	443912	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-1-2023	472276	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-1-2023	548085	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30073	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	674139	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30074	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	799800	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30075	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	1034015	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30076	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	386782	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	168010	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-1-2023	113212	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-1-2023	274980	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-1-2023	549816	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30082	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	115168	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	57112	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30085	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-1-2023	18000	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30086	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-1-2023	19900	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-1-2023	29200	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-1-2023	29700	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30089	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-1-2023	37458	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30090	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-1-2023	69608	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-1-2023	778348	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43570	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	6-1-2023	47600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43571	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	6-1-2023	76476	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43572	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	6-1-2023	89640	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43573	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	6-1-2023	105290	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43574	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	6-1-2023	115600	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43575	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	6-1-2023	139460	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 28109	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	6-7-2023	182720	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28110	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	6-7-2023	325806	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28111	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	6-7-2023	64160	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28112	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	6-7-2023	64160	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28113	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	6-7-2023	64160	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28114	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	6-7-2023	39800	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28115	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	6-7-2023	39800	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28116	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	6-8-2023	18000	11714	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 33404	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	300160	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	424800	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33406	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	1651879	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33407	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	6-5-2023	1060	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 28096	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	6-2-2023	285226	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28097	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	6-2-2023	71332	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28098	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	6-2-2023	80800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28099	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	6-2-2023	176296	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28100	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	6-2-2023	505054	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28101	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	6-2-2023	103272	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 34816	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	1	6-1-2023	148022	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34817	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	2	6-1-2023	506144	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 31551	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	163830	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31552	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	6-1-2023	115770	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31553	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	6-1-2023	108860	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31554	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-1-2023	84260	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31555	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-1-2023	193070	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31556	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	19900	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31557	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	6-1-2023	171270	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31558	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	6-1-2023	48200	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31559	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	27	6-1-2023	72460	11861	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31560	6-1-2023	N	DC05	A	Pay and Allowances Fully vouchered	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	28	6-2-2023	163810	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31561	6-1-2023	N	DC05	F	Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	29	6-2-2023	668	11861	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31562	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	6-5-2023	50110	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 19745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	484086	11224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	336576	11224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	61674	11224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	142438	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	374142	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	484742	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	109946	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	660514	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	25500	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39494	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-1-2023	43682	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39495	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-1-2023	10507	11499	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39496	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	72	6-1-2023	27959	11499	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39497	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-1-2023	14673	11499	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39498	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-1-2023	15115	11499	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39499	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-1-2023	40115	11956	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO
VN06 20230 39500	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-1-2023	21911	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39501	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-1-2023	38729	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39502	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-1-2023	33831	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 39503	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-1-2023	32857	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39541	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	117	6-5-2023	35311	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39542	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-5-2023	38507	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39543	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-5-2023	33200	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39544	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-5-2023	37421	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39545	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-5-2023	63953	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39546	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-5-2023	30843	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39547	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-5-2023	95800	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39548	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	124	6-5-2023	44416	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39549	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	125	6-6-2023	2792705	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39550	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	126	6-7-2023	16825	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39551	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	127	6-7-2023	31561	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39552	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	128	6-7-2023	35520	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39504	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	80	6-1-2023	40128	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39505	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	81	6-1-2023	35542	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39506	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	82	6-1-2023	63524	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39507	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	83	6-1-2023	88296	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39508	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	6-1-2023	54600	11442	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO
VN06 20230 39509	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	6-1-2023	21821	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39510	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	6-1-2023	31463	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39511	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	6-1-2023	33160	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39512	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	6-1-2023	19152	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 39513	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	6-1-2023	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 39514	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	6-1-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39518	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	6-1-2023	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39515	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	6-1-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39516	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES		01	PENSION AND OTHER RETIREME NT BENEFITS		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		04	PENSIONA RY CHARGES		08	FINANC E NT		V	92	6-1-2023	26125	11671	EXECUT IVE ENGINE ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 70452	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1100	LUDHIANA	2202	GENERAL EDUCATIO N WATER SUPPLY AND SANITATIO N		01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS DIRECT ION		01	GOVERNMENT PRIMARY SCHOOLS		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		13	OFFICE EXPENSES		05	EDUCA TION NT		V	2123	6-19-2023	13100	11357	HEADM ASTER	3701	
VN06 20230 43576	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	29	6-1-2023	179670	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43577	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	30	6-1-2023	303900	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43578	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	31	6-1-2023	922400	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43579	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	32	6-1-2023	1190692	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43580	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	33	6-1-2023	19900	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43581	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	34	6-1-2023	76360	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43582	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	35	6-1-2023	363460	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43583	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	36	6-1-2023	458050	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43584	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	37	6-1-2023	404600	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	38	6-1-2023	298760	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43586	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	39	6-1-2023	2034326	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43587	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	40	6-1-2023	1557740	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43588	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	41	6-1-2023	1218066	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43589	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N		01	WATER SUPPLY	001	AND ADMINISTR TION		01	DIRECTION AND ADMINISTR TION		0000	NO BUDGE T HEAD		00	NO DETAILED HEAD		01	SALARIES		41	WATER SUPPLY AND SANITATION NT		V	42	6-1-2023	710830	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43590	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	6-1-2023	341716	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43591	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	6-1-2023	274696	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43592	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	6-1-2023	274130	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43593	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	6-1-2023	88040	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43594	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	6-1-2023	72316	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43595	6-1-2023	N	DC10	A	Pay and Allowances Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	6-1-2023	18000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43596	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	6-2-2023	20301	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43597	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	50	6-2-2023	140777	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43598	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	6-2-2023	36356	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43599	6-1-2023	N	DC10	A	Pay and Allowances Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	6-2-2023	37550	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43600	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	6-2-2023	84000	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43601	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	54	6-5-2023	12496	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43602	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	6-7-2023	1079496	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43603	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	56	6-7-2023	328347	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43604	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	57	6-7-2023	221497	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43605	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	58	6-7-2023	69000	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43606	6-1-2023	N	DC10	F	Contingent Fully vouchered	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	59	6-7-2023	661670	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43607	6-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-8-2023	121297	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 43608	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-9-2023	413178	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43609	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-9-2023	339599	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43610	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-9-2023	10856	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43611	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-9-2023	13000	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43612	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-9-2023	101902	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 18320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	70800	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	119928	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	420152	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	247156	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	146698	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	115200	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	18000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	33482	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	417284	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	618672	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	774522	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	1250122	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	52930	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	99580	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	1154806	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	36464	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	25500	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	39588	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	780996	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	280464	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	96740	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	367332	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	130388	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	25500	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	1037482	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	25500	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	290362	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	37852	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-1-2023	791968	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30195	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	323	6-1-2023	595240	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30196	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	324	6-1-2023	552500	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30197	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	325	6-1-2023	1845057	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	326	6-1-2023	484945	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-1-2023	444840	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF COMM UNITY HEALT H	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-1-2023	346880	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HOSPI TAL AND DISPE NSARI ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-1-2023	325440	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30202	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-2-2023	133224	11601	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30203	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-2-2023	136162	11601	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30204	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	378	6-2-2023	332076	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	330	6-1-2023	297620	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30206	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	331	6-1-2023	284580	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30207	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	332	6-1-2023	174890	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30209	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	334	6-1-2023	151660	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30208	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	333	6-1-2023	152070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30210	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	335	6-1-2023	141010	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	336	6-1-2023	119090	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30212	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	379	6-2-2023	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70453	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2124	6-19-2023	101440	11172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 70454	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2125	6-19-2023	3000	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 70455	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2126	6-19-2023	1900	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 70456	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2127	6-19-2023	2400	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70561	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2245	6-30-2023	1410	11307	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70562	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2246	6-30-2023	520	11528	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70564	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2248	6-30-2023	970	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70563	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2247	6-30-2023	7010	11199	DISTRIC T LANGU AGE OFFICE	3801	DIRECTOR , LANGUAG ES
VN06 20230 70565	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2249	6-30-2023	740	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70566	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2250	6-30-2023	930	11328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71225	6-1-2023	N	DC01	K	Refund Vouch ers	1100	LUDHIANA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	5	6-26-2023	437703	11759	DISTRIC T AND SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68664	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	02	PURCHASE OF SOFTWARE (SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	20	6-19-2023	12700	11032	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 70457	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2128	6-19-2023	1900	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70458	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2142	6-19-2023	4900	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70459	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2143	6-19-2023	67595	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70460	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2144	6-19-2023	17861	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70461	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2145	6-19-2023	34131	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70462	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2146	6-19-2023	13952	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70463	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2147	6-19-2023	10962	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70464	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2148	6-19-2023	27524	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70465	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2149	6-19-2023	17569	11134	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70467	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2151	6-19-2023	29008	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70466	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2150	6-19-2023	17942	11547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70468	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2152	6-19-2023	4900	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70469	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2153	6-19-2023	4900	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71524	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1100	LUDHIANA	2215	N	01	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	113	6-22-2023	354894	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70470	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2154	6-19-2023	126196	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70471	6-1-2023	N	DC09	C	Medical Vouchers Fully vouched	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2155	6-19-2023	15300	11541	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71525	6-1-2023	N	DC10	F	Contingent	1100	LUDHIANA	2215	N	01	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	114	6-23-2023	30391	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70472	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2156	6-19-2023	12050	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70473	6-1-2023	N	DC09	C	Medical Vouchers Fully vouched	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2157	6-19-2023	20833	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71526	6-1-2023	N	DC10	F	Contingent	1100	LUDHIANA	2215	N	01	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	6-23-2023	49500	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70474	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2158	6-19-2023	4900	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70475	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION WATER SUPPLY AND SANITA TION	NT	V	2159	6-19-2023	4900	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71527	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVERN MENT SECOND ARY SCHO OLS	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	EDUCA TION WATER SUPPLY AND SANITA TION	NT	V	116	6-26-2023	16500	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70476	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2160	6-19-2023	4900	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 71297	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	197	6-19-2023	1264853	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 71298	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	198	6-19-2023	820080	11950	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 71299	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	199	6-19-2023	858940	11950	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 18326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	618	6-1-2023	164028	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 18327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	619	6-1-2023	70800	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 18328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	620	6-1-2023	291292	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 18329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	96740	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	186380	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	253290	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	707354	11482	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	39588	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	56492	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	155644	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	123578	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	201432	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	523830	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	18000	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	188984	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	126818	11452	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	254682	11452	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	300486	11452	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	74494	11452	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	294080	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1423	6-1-2023	250848	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1424	6-1-2023	283200	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1425	6-1-2023	850182	11804	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1426	6-1-2023	10815	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1427	6-1-2023	65310	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1428	6-1-2023	69060	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1429	6-1-2023	174410	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1430	6-1-2023	419400	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1431	6-1-2023	929920	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1433	6-1-2023	1480059	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1432	6-1-2023	54892	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1435	6-1-2023	1851902	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1434	6-1-2023	45400	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1436	6-1-2023	618883	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1437	6-1-2023	126818	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1438	6-1-2023	10613	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1890	6-9-2023	8500	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1891	6-9-2023	213395	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1892	6-9-2023	638134	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1893	6-9-2023	426784	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19654	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1894	6-9-2023	6000	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30213	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-2-2023	55610	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30214	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-5-2023	140000	11598	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30215	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-5-2023	77612	11597	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-1-2023	83260	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-1-2023	78269	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	339	6-1-2023	50350	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-1-2023	67048	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-1-2023	195580	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30221	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-1-2023	35450	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	343	6-1-2023	234728	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30223	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-1-2023	129562	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30224	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-1-2023	142800	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30225	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-1-2023	97222	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	383	6-5-2023	68808	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30227	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-5-2023	34870	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42876	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND 01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	6-1-2023	102210	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42877	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND 01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	6-1-2023	111360	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42878	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND 01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	6-1-2023	128260	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42879	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	6-2-2023	61010	11049	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42880	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	6-2-2023	167610	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42881	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	6-2-2023	99010	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42882	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	6-2-2023	162544	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42883	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	6-2-2023	58910	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42884	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	6-2-2023	141270	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 68143	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	6-23-2023	106455	11599	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68144	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	596	6-23-2023	92658	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68145	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	597	6-23-2023	185316	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 68146	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	598	6-23-2023	39672	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68147	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	599	6-23-2023	61773	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	6-23-2023	54960	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	6-26-2023	58400	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68803	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	10	6-19-2023	910	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68804	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	11	6-19-2023	1165	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68805	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	12	6-19-2023	1180	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68806	6-1-2023	N	DC10	F	Contingent Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	13	6-22-2023	4000	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68793	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	6-22-2023	2444606	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 68794	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	6-22-2023	129800	11619	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 68659	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	15	6-16-2023	5487	11032	SENIOR SUPERINTENDENT OF POLICE	3501	DIRECTOR , INFORMATION & PUBLIC SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 68660	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	16	6-19-2023	4468	11032	SENIOR SUPERINTENDENT OF POLICE	3501	DIRECTOR , INFORMATION & PUBLIC SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 71300	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	6-19-2023	858940	11950	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 71321	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	221	6-19-2023	938000	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 71322	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	222	6-19-2023	1035820	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 36864	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	3629963	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36865	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	3000252	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36866	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	2.5E+07	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36867	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	1246865	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36868	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	1691500	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36869	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	8352260	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36870	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	33548	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36871	6-1-2023	N	DC02	A	Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	1.6E+07	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36872	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	124761	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36873	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-1-2023	218802	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36874	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	129181	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36875	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	118140	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36876	6-1-2023	N	DC02	A	Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	37956	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36877	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	46	6-1-2023	119676	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36878	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	351937	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36879	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-1-2023	408630	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36880	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	49	6-1-2023	76130	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36881	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	WELFA RE OF POLICE PERSON NEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	50	6-1-2023	95370	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36882	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	51	6-1-2023	271220	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36883	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	52	6-1-2023	447878	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36884	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	53	6-1-2023	2133664	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36885	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	54	6-1-2023	381986	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36886	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	WELFA RE OF POLICE PERSON NEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	55	6-1-2023	62212	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36887	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	WELFA RE OF POLICE PERSON NEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	56	6-1-2023	102400	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36888	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	57	6-1-2023	327656	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36889	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	58	6-1-2023	334696	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36890	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	59	6-1-2023	884813	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36891	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	60	6-1-2023	1500116	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36892	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	61	6-1-2023	3262972	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36893	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	62	6-1-2023	8803634	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36894	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	3234365	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36895	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	6-1-2023	1.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36896	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	6-1-2023	1.9E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36897	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-1-2023	1448963	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36898	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	84236	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36899	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	114365	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36900	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	312610	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 19655	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	6-9-2023	659780	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19656	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	6-9-2023	190404	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19657	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	6-9-2023	121918	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19658	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	6-9-2023	978244	11140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19659	6-1-2023	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1899	6-9-2023	17000	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1900	6-9-2023	266120	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1901	6-9-2023	96740	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	507532	11462	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	19900	11450	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	533336	11450	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	720618	11450	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	250848	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	183256	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	65916	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 24949	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	6-8-2023	4386000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24950	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	6-8-2023	3468000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	108668	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	84712	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	49386	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	25500	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	25500	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	68242	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	142438	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	655464	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	948953	11446	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	25500	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	71096	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	160188	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	321460	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	505106	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	640752	11987	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	126818	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	817300	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	73584	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	60900	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	199628	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	63412	11413	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	29222	11456	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30092	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T SECON DARY SCHO OLS PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-1-2023	559973	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30093	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	221	6-1-2023	58400	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30094	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-1-2023	67674	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53567	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-19-2023	17500	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53568	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	6-19-2023	9400	02337	PCMSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53569	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	6-19-2023	20490	02337	PCMSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53570	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	410	6-19-2023	5000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53571	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	6-19-2023	8052	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53572	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	6-19-2023	21750	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53573	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	6-19-2023	17205	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53574	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	6-19-2023	13740	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53575	6-1-2023	N	DC06	C	Medical Vouchers Fully vouched	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	415	6-19-2023	12817	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46829	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERIES	NT	V	7	6-13-2023	4480	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46830	6-1-2023	N	DC10	F	Contingent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERIES	NT	V	8	6-13-2023	3340	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46831	6-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND FISHERIES	NT	V	9	6-22-2023	1420	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46832	6-1-2023	N	DC10	B	Travel expenditure Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND FISHERIES	NT	V	10	6-22-2023	2440	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 46833	6-1-2023	N	DC10	B	Travel expen diture Vouch ers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	11	6-22-2023	1480	02250	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46834	6-1-2023	N	DC10	B	Travel expen diture Vouch ers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	12	6-22-2023	1200	02250	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46835	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	13	6-22-2023	951	02250	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46836	6-1-2023	N	DC10	B	Travel expen diture Vouch ers Fully vouche d	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	14	6-22-2023	3300	02250	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 53555	6-1-2023	N	DC06	F	Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	DIRECT ION AND ADMI NISTR ATION	01	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	395	6-19-2023	5000	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53576	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	416	6-19-2023	9400	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53577	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	417	6-19-2023	5446	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53578	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-19-2023	10270	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53579	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-19-2023	28340	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53580	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-19-2023	23119	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53581	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	421	6-19-2023	6970	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53582	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	422	6-19-2023	9509	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53583	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-19-2023	27865	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53584	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTR PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	6-19-2023	7500	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53585	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTR PRIMARY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	6-19-2023	7500	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53586	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	6-19-2023	16977	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53587	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	6-19-2023	18566	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59704	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1305	6-13-2023	1290	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59706	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1307	6-13-2023	4000	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59707	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1308	6-13-2023	4000	02125	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59709	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill Fully vouchered	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1310	6-13-2023	4000	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59708	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1309	6-13-2023	19190	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59710	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1311	6-13-2023	1500	02527	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 59712	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1313	6-13-2023	23220	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59711	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1312	6-13-2023	1400	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59713	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1314	6-13-2023	3000	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59714	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1315	6-13-2023	1000	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59715	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1316	6-13-2023	1000	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 36901	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	164605	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36902	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	121696	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36903	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	120952	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36904	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	54075	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36905	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	194820	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36906	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	96121	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 19626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1866	6-7-2023	25020	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19627	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1867	6-7-2023	665669	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19628	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1868	6-7-2023	107806	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19629	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1869	6-7-2023	45960	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19630	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1870	6-7-2023	35400	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 25519	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	1	6-1-2023	72364	11708	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25520	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	2	6-1-2023	58158	11708	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25521	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	3	6-1-2023	104698	11708	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25522	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	4	6-1-2023	176000	11704	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25523	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	5	6-1-2023	96170	11704	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25524	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY	NT	V	6	6-2-2023	65310	11704	DEVELOPMENT OFFICE	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 24740	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	6-2-2023	354896	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24741	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	2	6-5-2023	40441	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24742	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	3	6-5-2023	130225	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24743	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	4	6-5-2023	198685	11015	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24744	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-5-2023	247142	11015	TEHSILDAR (DISTRICT) ELECTIION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24745	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-9-2023	347168	11015	TEHSILDAR (DISTRICT) ELECTIION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24746	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	6-9-2023	100782	11015	TEHSILDAR (DISTRICT) ELECTIION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41106	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	18000	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41107	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	32910	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41108	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	34860	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41109	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	35940	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41110	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	67876	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 41111	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	103808	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41112	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	169424	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41113	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	252996	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41114	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	354144	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41115	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	462720	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41116	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	473542	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41117	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	12	6-5-2023	2201	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 41118	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	13	6-5-2023	2112	11078	DISTRIC T COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41119	6-1-2023	N	DC03	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	14	6-7-2023	1308524	11078	DISTRIC T COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 30095	6-1-2023	N	DC06	A		1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	223	6-1-2023	69376	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30096	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	224	6-1-2023	69376	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30097	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	225	6-1-2023	70376	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30098	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	226	6-1-2023	82724	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30099	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	227	6-1-2023	82724	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30100	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	228	6-1-2023	90250	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30101	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	229	6-1-2023	92522	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30102	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	230	6-1-2023	94697	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30103	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	231	6-1-2023	96236	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30104	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	232	6-1-2023	104876	11600	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30105	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-1-2023	106722	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30106	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-1-2023	106722	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	235	6-1-2023	101326	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-1-2023	109523	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-1-2023	116800	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-1-2023	349708	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30112	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-1-2023	19900	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-1-2023	376984	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30113	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-1-2023	79696	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30114	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-1-2023	43674	11869	S.M.O. I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30115	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-1-2023	87694	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30116	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-1-2023	122158	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30117	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-1-2023	130481	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-1-2023	134350	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-1-2023	131104	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30120	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-1-2023	126320	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30121	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-1-2023	142018	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30122	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	RURAL FAMILY WELFARE SERVICES	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-1-2023	150192	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30123	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-1-2023	177776	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30124	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-1-2023	221680	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30125	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-1-2023	346119	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30126	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-1-2023	74694	11576	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30127	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-1-2023	67562	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30128	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-1-2023	35470	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30129	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-1-2023	58700	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30130	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-1-2023	64890	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-1-2023	123558	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-1-2023	270291	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-1-2023	312948	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30134	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-1-2023	404540	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39114	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	GURDASPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-7-2023	543888	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39115	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	GURDASPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	80	6-7-2023	785240	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39116	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	GURDASPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	81	6-7-2023	762460	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39117	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	GURDASPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	82	6-7-2023	809360	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39118	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-7-2023	785240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39119	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-7-2023	785240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39120	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-7-2023	718240	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39121	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-7-2023	1117560	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39122	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-7-2023	125195	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39123	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-7-2023	1085400	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39124	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-7-2023	418080	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39125	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-7-2023	833480	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39126	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-7-2023	557833	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39127	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-7-2023	762460	07171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39128	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	93	6-7-2023	842240	07573	SENIOR MEDICAL OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39129	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-7-2023	95402	07575	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39130	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-7-2023	31147	07011	DISTRICT TREASURY OFFICE R	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39131	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-7-2023	77650	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39132	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-7-2023	725065	07011	DISTRICT TREASURY OFFICE R	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39133	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	98	6-7-2023	601660	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39134	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	99	6-7-2023	638590	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39135	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	100	6-7-2023	187962	07194	ON	2101	CIVIL SURGE ON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 63214	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	6-19-2023	169165	07245	R	4501	MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63215	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	6-19-2023	52657	07278	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63216	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	6-19-2023	13575	07278	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63217	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	PRIMA RY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	6-19-2023	35400	07278	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63218	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	6-19-2023	38840	07278	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63219	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	6-19-2023	37358	07245	R	4501	MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63220	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	6-19-2023	90633	07265	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	6-22-2023	102000	07268	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63222	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	6-22-2023	16328	07267	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 63223	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	463	6-22-2023	22972	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63224	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	464	6-22-2023	12250	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63225	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA PRIMA RY HEALT H	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	465	6-22-2023	35812	07240	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63226	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES CENTR EMPL OYEES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	466	6-22-2023	7183	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63227	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	SCHE EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	467	6-22-2023	105468	07242	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63228	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	SCHE EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	468	6-22-2023	5615	07242	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63229	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	469	6-22-2023	1878130	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41120	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	15	6-7-2023	2150241	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41121	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	16	6-7-2023	1E+07	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41122	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	17	6-7-2023	1.1E+07	11078	DISTRIC T COMM ANDAN	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

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VN06 20230 39521	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-2-2023	50556	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39522	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	98	6-2-2023	78699	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39523	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	99	6-2-2023	9180	11523	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39524	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	100	6-2-2023	30969	11903	TEHSILDA R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39525	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	101	6-2-2023	37984	11903	TEHSILDA R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39526	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	102	6-2-2023	33830	11903	TEHSILDA R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39527	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	103	6-2-2023	34835	11903	TEHSILDA R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39528	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	104	6-2-2023	55404	11538	ASSISTANT REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39529	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	105	6-5-2023	1.3E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 39530	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	106	6-5-2023	22967	11950	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39531	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	107	6-5-2023	29274	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39532	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	108	6-5-2023	27373	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39533	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	109	6-5-2023	30223	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39534	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	110	6-5-2023	22349	11824	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39535	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	111	6-5-2023	22708	11824	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39536	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	112	6-5-2023	46916	11767	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39537	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	113	6-5-2023	42980	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39538	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	114	6-5-2023	34165	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39539	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	115	6-5-2023	33321	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39540	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	116	6-5-2023	30161	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39553	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	129	6-7-2023	31502	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06	20230	39554	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	6-7-2023	29703	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	39555	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	6-7-2023	36517	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	43613	6-1-2023	N	DC10	F	Continued Fully vouchered Pay and Allowances	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	6-9-2023	58923	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43614	6-1-2023	N	DC10	F	Continued Fully vouchered Pay and Allowances	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	6-9-2023	509488	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	37246	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	43260	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37247	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	90060	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37248	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	156160	11972	SENIOR TECHNICAL OFFICER (I)	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37249	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	6-1-2023	89775	11750	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37250	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	6-1-2023	42060	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37251	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	6-1-2023	71610	11970	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37252	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	6-1-2023	95660	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37253	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	6-1-2023	1004322	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37254	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	6-1-2023	448080	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37255	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	6-1-2023	147510	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIE S
VN06	20230	37256	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1100	LUDHIANA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	6-1-2023	124302	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIE S

VN06 20230 37257	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	6-1-2023	184904	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 30358	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	486	6-9-2023	42500	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30362	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	490	6-9-2023	17000	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30363	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	491	6-9-2023	8500	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 19919	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	6-1-2023	225026	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19920	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	6-1-2023	70800	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19921	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	6-1-2023	103530	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19922	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	6-1-2023	105568	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19954	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	6-1-2023	414388	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19955	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	6-1-2023	106200	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 68040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	6-12-2023	401867	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	6-12-2023	91602	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 68042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	494	6-12-2023	169664	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	495	6-12-2023	109850	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	496	6-12-2023	14388	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	497	6-12-2023	85385	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	498	6-12-2023	85385	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	499	6-13-2023	500	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	500	6-13-2023	24192	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	501	6-13-2023	3000	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	502	6-13-2023	121973	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68051	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	503	6-13-2023	145168	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68052	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	504	6-13-2023	133316	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68053	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	505	6-13-2023	46312	11562	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68054	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	506	6-13-2023	227747	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68055	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES DUMMY STANDAR D OBJECT OF EXPENDIT URE	11	HEALT H AND FAMILY WELFA RE	NT	V	507	6-13-2023	131382	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68056	6-1-2023	N	DC06	K	Refund Vouch ers Pay and Allowa nces Vouch ers	1100	LUDHIANA	0210	MEDICAL AND PUBLIC HEALTH	04	PUBLIC HEALTH	900	DEDUC T - REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMM Y GRANT	NA	A	508	6-13-2023	74913	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 68057	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	509	6-13-2023	5109	11581	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68058	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	510	6-13-2023	6640	11581	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38188	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	646062	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38189	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	274920	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38190	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	116340	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38191	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	104186	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38192	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	90050	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38193	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	39367	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38194	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	83140	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38195	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	71700	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38196	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	60440	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38197	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	33690	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38198	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	18000	09977	R	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38199	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	69432	09977	R	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38200	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	103540	09977	R	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38201	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-1-2023	659481	09977	R	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38202	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-1-2023	1217248	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38203	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-1-2023	518090	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38204	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-1-2023	455840	09046	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38205	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-1-2023	375622	09046	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38206	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-1-2023	113970	09051	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38207	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	21	6-1-2023	35400	09051	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38208	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-1-2023	19900	09051	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38209	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	23	6-1-2023	583058	09051	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38210	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	24	6-1-2023	35400	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38211	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	25	6-1-2023	147230	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38219	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	33	6-5-2023	23967	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38220	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	34	6-7-2023	19900	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38221	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	35	6-7-2023	71490	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38222	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	36	6-7-2023	85440	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38223	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	37	6-7-2023	212520	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38224	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	38	6-7-2023	376510	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38225	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	39	6-8-2023	87340	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38226	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	40	6-8-2023	84940	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38212	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	26	6-1-2023	171260	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38213	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-1-2023	578282	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38214	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	28	6-1-2023	59700	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38215	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	29	6-1-2023	189194	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38216	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	30	6-1-2023	236030	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 39556	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	132	6-7-2023	33140	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39557	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	133	6-7-2023	21020	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39558	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	134	6-7-2023	16824	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39559	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	135	6-7-2023	33321	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39563	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	139	6-7-2023	94460	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39560	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	136	6-7-2023	32356	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39561	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	137	6-7-2023	25602	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39562	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	138	6-7-2023	32356	11519	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39564	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	140	6-7-2023	50152	11890	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39565	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-7-2023	52853	11960	DISTRICT AYURVEDIC AND UNANI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39566	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	142	6-7-2023	52853	11960	DISTRICT AYURVEDIC AND UNANI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39567	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-7-2023	51518	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39568	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-7-2023	75102	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39569	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	145	6-7-2023	47230	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39570	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	146	6-7-2023	35974	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39571	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	147	6-7-2023	16203	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 18752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-1-2023	70896	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-1-2023	50806	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-1-2023	143316	11405	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-1-2023	267240	11405	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-1-2023	559528	11131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	45552	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	57854	11131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	270246	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	615068	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-1-2023	126818	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-1-2023	247440	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-1-2023	333388	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-1-2023	291988	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-1-2023	25500	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	69466	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	46830	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-1-2023	83676	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-1-2023	592644	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-1-2023	35470	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-1-2023	35400	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	58616	11507	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	6-1-2023	32882	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 68059	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVERNMENT STATE INSURANCE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	6-13-2023	4284	11581	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 19202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	6-1-2023	106200	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 19203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	6-1-2023	106822	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 19204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	6-1-2023	393738	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	6-1-2023	347630	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	6-1-2023	148124	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	6-1-2023	25500	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	6-1-2023	25500	11280	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 19209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1446	6-1-2023	51348	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1447	6-1-2023	67104	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1448	6-1-2023	70800	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1449	6-1-2023	159788	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1450	6-1-2023	218338	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1451	6-1-2023	529890	11280	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1452	6-1-2023	1339084	11540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1453	6-1-2023	1360347	11540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1454	6-1-2023	89640	11540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1049	6-1-2023	516298	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1051	6-1-2023	141160	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1050	6-1-2023	141160	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-1-2023	384082	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-1-2023	221880	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	1046670	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	35400	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	45400	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-1-2023	35400	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	53930	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-1-2023	44394	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-1-2023	49964	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-1-2023	67956	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-1-2023	120028	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-1-2023	414672	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18824	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1064	6-1-2023	5538	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1065	6-1-2023	51768	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1066	6-1-2023	72077	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1067	6-1-2023	131104	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-1-2023	256337	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-1-2023	351832	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	6-1-2023	27280	11410	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	6-1-2023	241740	11209	HEADMASTER SUPERINTENDENT, JAIL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) INSPECTOR GENERAL OF PRISONS
VN06 20230 23601	6-1-2023	N	DC04	F	Fully vouche d Conti nent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	46	6-8-2023	23000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR GENERAL OF PRISONS
VN06 20230 23602	6-1-2023	N	DC04	F	Fully vouche d Conti nent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	47	6-8-2023	72420	11059	SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR GENERAL OF PRISONS
VN06 20230 23603	6-1-2023	N	DC04	F	Fully vouche d Conti nent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	48	6-8-2023	776	11059	SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS INSPECTOR GENERAL OF PRISONS
VN06 20230 23604	6-1-2023	N	DC04	F	Fully vouche d Conti nent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	49	6-9-2023	10608	11061	WOMEN JAIL SUPERINTENDENT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR GENERAL OF PRISONS
VN06 20230 23605	6-1-2023	N	DC04	F	Fully vouche d Conti nent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	6-9-2023	1911	11061	N JAIL	2701	GENERAL OF PRISONS
VN06 20230 19946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	6-1-2023	380002	11298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	6-1-2023	18000	11408	BLOCK PRIMARY OFFICE	3701	
VN06 20230 24930	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6-1-2023	196416	11620	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24931	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6-1-2023	21700	11620	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24932	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	71810	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24933	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	101114	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24934	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	124552	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24935	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	218538	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24936	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	241980	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24937	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	63356	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24938	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-2-2023	1289	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24939	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-7-2023	12660	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24940	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE S	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-8-2023	1.1E+07	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24941	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE S	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-8-2023	6579000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24942	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-8-2023	1.2E+07	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24943	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-8-2023	6069000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24944	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-8-2023	5508000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24945	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-8-2023	4998000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24946	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-8-2023	6834000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24947	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-8-2023	1.2E+07	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24948	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-8-2023	4029000	11620	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 19362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1602	6-1-2023	127170	11982	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1603	6-1-2023	79700	11322	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1604	6-1-2023	640134	11322	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1605	6-1-2023	89640	11982	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1606	6-1-2023	952006	11982	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1607	6-1-2023	242120	11988	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1608	6-1-2023	352140	11988	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1609	6-1-2023	355230	11988	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1610	6-1-2023	436350	11988	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1611	6-1-2023	632966	11832	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1612	6-2-2023	29474	11373	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1613	6-2-2023	75656	11373	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	6-2-2023	118508	11373	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	6-2-2023	490662	11373	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	6-1-2023	90700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	6-1-2023	201148	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	6-1-2023	540264	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	6-1-2023	627404	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	6-1-2023	1033912	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	6-1-2023	684296	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	6-1-2023	66260	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	6-1-2023	516608	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	160188	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	1066336	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	366654	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	1113034	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	897486	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	122158	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	159910	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	66320	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	25500	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	52368	11344	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18290	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	6-1-2023	625150	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18291	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	6-1-2023	60320	11505	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 36907	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	78177	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36908	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	1992568	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36909	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	6010142	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36910	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-1-2023	3.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36911	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	6-1-2023	3.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36912	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-1-2023	541546	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36913	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	6-1-2023	2.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36914	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	6-1-2023	2.4E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36915	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	6-1-2023	2.6E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36916	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	6-1-2023	2.7E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36917	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	6-1-2023	3E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36918	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	6-1-2023	3.8E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36919	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	6-1-2023	7545560	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36920	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	6-1-2023	60360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36921	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	6-1-2023	69860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36922	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	6-1-2023	72360	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36923	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	6-1-2023	73572	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36924	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-1-2023	80860	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36925	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-1-2023	119710	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36926	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	128770	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36927	6-1-2023	N	DC02	F	Fully vouched Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	84	6-1-2023	112711	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 18832	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	6-1-2023	319378	11209	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18833	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	6-1-2023	70296	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18834	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	6-1-2023	106222	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19688	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	6-1-2023	99580	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19689	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	6-1-2023	461258	11456	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	484200	11456	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	146698	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	580118	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	456116	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	419242	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	38452	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	599468	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	202732	11470	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	35400	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	49452	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	60540	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	905232	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	96252	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	1644724	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	508946	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	238068	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	79700	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 19968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	1526190	11408	BLOCK PRIMAR Y OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	1078592	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	247156	11301	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	733232	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	74494	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	155644	11301	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	134980	11301	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	141600	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	258516	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	227134	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	298882	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	1455864	11142	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31533	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	6-1-2023	82260	11859	DISTRIC T SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31534	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	6-1-2023	99010	11859	DISTRIC T SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 31535	6-1-2023	N	DC05	A	Pay and Allowances	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	6-1-2023	181180	11859	DISTRIC T SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31536	6-1-2023	N	DC05	A	Pay and Allowances	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	6-1-2023	929084	11859	DISTRIC T SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31537	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR YOUTH	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	71010	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31538	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR YOUTH	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	107860	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31539	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR YOUTH	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	274990	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19376	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1616	6-2-2023	2131600	11373	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19377	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1617	6-2-2023	504900	61004	PRINCIP AL GOVT COLLEG E, MACHH	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19378	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1618	6-2-2023	52368	11232	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19379	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1619	6-2-2023	217336	11232	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19380	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1620	6-2-2023	854552	11232	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19381	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1621	6-2-2023	4323158	11373	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19382	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1622	6-2-2023	270	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19383	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECON DARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1623	6-2-2023	8500	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 30292	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-5-2023	110494	11874	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30293	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	421	6-5-2023	127415	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30294	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	422	6-5-2023	135222	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30295	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	423	6-5-2023	150192	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30296	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	424	6-5-2023	153145	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30297	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	425	6-5-2023	249024	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30298	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	426	6-5-2023	290000	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE JOINT SECRETAR Y TO
VN06 20230 39582	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	162	6-7-2023	442522	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO	
VN06 20230 39583	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	163	6-7-2023	913880	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO	
VN06 20230 39584	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	164	6-7-2023	315168	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO	
VN06 20230 39585	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	165	6-8-2023	3992819	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	

VN06 20230 39586	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	166	6-8-2023	120394	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39587	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	167	6-8-2023	26765	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39588	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	168	6-8-2023	33696	11534	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39589	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-8-2023	49240	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39590	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-9-2023	985316	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39591	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-9-2023	70604	11809	SUBDIVISION MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39592	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	149	6-7-2023	739680	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39593	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	150	6-7-2023	762460	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39594	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	151	6-7-2023	254707	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39595	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	152	6-7-2023	897711	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39425	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	1	6-1-2023	20634	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39426	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	2	6-1-2023	61902	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39427	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	3	6-1-2023	38868	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39428	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	4	6-1-2023	40979	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39429	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	5	6-1-2023	40979	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39430	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	6	6-1-2023	52798	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39431	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	7	6-1-2023	11526	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39432	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	8	6-1-2023	15638	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39433	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	9	6-1-2023	53662	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 36928	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	6-1-2023	3.1E+07	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36929	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	6-1-2023	755524	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36930	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	6-1-2023	81148	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36931	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-1-2023	266962	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36932	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-1-2023	1684921	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36933	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	6-1-2023	2290003	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36934	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-1-2023	541881	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36935	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-1-2023	2554597	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36936	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	6-1-2023	1951551	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36937	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	6-1-2023	3040877	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36938	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	6-1-2023	3530664	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36939	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	6-1-2023	126700	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

[illegible]

VN06 20230 42715	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDAR D OBJECT OF EXPENDIT URE	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-5-2023	96	11030	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42716	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	6	6-5-2023	26900	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42717	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	7	6-5-2023	1260	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42718	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	8	6-5-2023	189000	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42719	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	9	6-5-2023	116000	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42720	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	10	6-5-2023	47700	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42721	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	11	6-5-2023	140400	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42722	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	12	6-5-2023	253800	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42723	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	13	6-5-2023	356000	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42724	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	14	6-5-2023	39220	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42725	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	15	6-5-2023	86400	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42726	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-5-2023	264728	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42727	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	17	6-5-2023	59130	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42728	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-5-2023	23130	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42729	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-5-2023	108500	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 31540	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	8	6-1-2023	2584	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31541	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	9	6-1-2023	1770	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 19707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	355776	11795	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	87084	11225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	186328	11225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30135	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-1-2023	14864	11575	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-1-2023	29200	11572	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-1-2023	155900	11572	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30138	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-1-2023	71160	11573	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30139	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-1-2023	151400	11573	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30140	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-1-2023	239970	11573	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	269	6-1-2023	52610	11571	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	270	6-1-2023	142940	11571	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30158	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-1-2023	69210	11569	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30159	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-1-2023	83260	11569	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30160	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-1-2023	166820	11569	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30161	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-1-2023	18000	11566	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30162	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-1-2023	29200	11566	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42855	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	1	6-1-2023	2450	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42886	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	32	6-2-2023	3970	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42887	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	33	6-5-2023	559	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42888	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	34	6-7-2023	1050	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42889	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	35	6-7-2023	3280	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42890	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	36	6-9-2023	3780	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42891	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	37	6-9-2023	1220	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42892	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	38	6-9-2023	61071	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 39434	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	46132	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39435	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	22074	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39436	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	13019	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39437	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	18306	11537	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39441	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	25321	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39440	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	31954	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39442	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	35840	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39443	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	42875	11552	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39444	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	45421	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39438	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	40602	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39439	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	40519	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39445	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	47766	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71364	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSI ONS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	264	6-30-2023	84420	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71366	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	266	6-30-2023	8541847	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71365	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONA L INSTIT UT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	265	6-30-2023	2.4E+07	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71367	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONA L INSTIT UT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	267	6-30-2023	544003	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71368	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPERANNUATION AND RETIREMENT ALLOWANCES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	6-30-2023	971630	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71369	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	6-30-2023	1.6E+08	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71370	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	6-30-2023	4.7E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71371	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	271	6-30-2023	6061634	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71372	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	6-30-2023	697809	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71373	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	6-30-2023	1.6E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70360	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2031	6-13-2023	2250	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70361	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2032	6-13-2023	4900	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70362	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2033	6-13-2023	2350	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 70363	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2034	6-13-2023	2550	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70364	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2035	6-13-2023	2400	11419	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70365	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2036	6-13-2023	2140	11201	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70366	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2037	6-13-2023	2000	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70367	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2038	6-13-2023	2500	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70368	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2039	6-13-2023	2400	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70370	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2041	6-13-2023	2400	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70369	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2040	6-13-2023	2500	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70371	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2042	6-13-2023	2500	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70373	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2044	6-13-2023	4900	11294	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70372	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2043	6-13-2023	2400	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70374	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2045	6-13-2023	2890	11357	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70375	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2046	6-13-2023	2010	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 42730	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS EXPENSES	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NA	A	20	6-5-2023	21300	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42731	6-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMPS EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	21	6-7-2023	440	11889	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42732	6-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMPS EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	22	6-7-2023	2080	11889	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42733	6-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	23	6-7-2023	320	11889	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42734	6-1-2023	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMPS EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	24	6-7-2023	150	11889	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42735	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	6-7-2023	15660	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42736	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	6-7-2023	57100	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42737	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	6-7-2023	176552	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42738	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	6-7-2023	117000	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42739	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	6-7-2023	58400	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 42740	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	30	6-7-2023	28890	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42741	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	31	6-7-2023	32500	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42742	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	32	6-7-2023	26850	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42743	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	33	6-7-2023	10890	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42744	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	34	6-7-2023	7100	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42745	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	35	6-7-2023	23000	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42746	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	36	6-7-2023	52500	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42747	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	37	6-8-2023	400	11030	TREASU RY OFFICE R,	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 42748	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	38	6-9-2023	372	11054	TREASU RY OFFICE R	2501	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 42749	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	39	6-9-2023	72	11054	TREASU RY OFFICE R	2501	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 42750	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	40	6-2-2023	880	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39572	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	148	6-7-2023	45622	11851	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39573	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	153	6-7-2023	947380	11890	DISTRIC T TREASU RY OFFICE R	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39574	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	154	6-7-2023	809360	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39575	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	155	6-7-2023	774612	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39576	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	156	6-7-2023	809360	11519	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO	
VN06 20230 39577	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	157	6-7-2023	655153	11890	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39581	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	161	6-7-2023	858940	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39578	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	158	6-7-2023	838036	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39579	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	159	6-7-2023	600320	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 39580	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE MENT	V	160	6-7-2023	1230584	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 40688	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	6-1-2023	374850	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40689	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	6-1-2023	718330	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40690	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	6-1-2023	2704970	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40693	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	6-1-2023	40013	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40692	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	6-1-2023	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40691	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	6-1-2023	2761120	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40694	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	6-1-2023	61510	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40695	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	6-1-2023	85660	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40696	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	6-1-2023	101860	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40697	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	6-1-2023	69570	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40698	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	6-1-2023	102210	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40699	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	6-1-2023	110920	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 59511	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1112	6-13-2023	26090	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59512	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1113	6-13-2023	3000	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59513	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1114	6-13-2023	4730	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59514	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1115	6-13-2023	31721	02092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59515	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1116	6-13-2023	20730	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59516	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1117	6-13-2023	3500	02534	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59517	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1118	6-13-2023	550	02111	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59518	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1119	6-13-2023	3500	02506	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59519	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1120	6-13-2023	66070	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22511	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	6-1-2023	127850	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22510	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	6-1-2023	72000	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22512	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	6-1-2023	191490	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 22513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	338650	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	358350	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	604042	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	648648	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	96740	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	884830	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	1136694	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	565016	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	142438	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	264622	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 36098	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	814872	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36099	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	124350	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36100	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	52484	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36101	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	255350	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36102	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	58400	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36103	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	419450	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36104	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	210950	02331	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36105	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	118150	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36106	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	175400	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	245388	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	273800	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-1-2023	306932	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-1-2023	524770	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	569062	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36112	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	579000	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36113	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	666210	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36143	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-1-2023	203626	02414	SENIOR MEDICA L OFFICE P C M S I	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36144	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-1-2023	29200	02337	SENIOR MEDICA L OFFICE /SENIO R MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38632	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-2-2023	24794	02471	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38633	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-2-2023	45220	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38634	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-2-2023	41200	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38637	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-2-2023	46560	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38635	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	51920	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38640	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-2-2023	31748	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38639	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-2-2023	25300	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38636	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-2-2023	45220	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38638	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-2-2023	11050	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38643	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-2-2023	33511	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38642	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-2-2023	36527	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38641	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-2-2023	36527	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38644	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	68	6-2-2023	30253	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43224	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	60	6-1-2023	1.6E+07	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43225	6-1-2023	N	DC02	F	Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	61	6-1-2023	10590	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43226	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	62	6-5-2023	85680	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43227	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	63	6-5-2023	164526	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43228	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	64	6-5-2023	190315	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43229	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	65	6-5-2023	309601	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43230	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	66	6-5-2023	25425	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43231	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	67	6-5-2023	24293	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43232	6-1-2023	N	DC02	F	Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	C	68	6-8-2023	8163	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43233	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	69	6-8-2023	25500	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43234	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	70	6-8-2023	20000	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43235	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	71	6-9-2023	14500	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 38646	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-2-2023	53702	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38645	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	69	6-2-2023	34467	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38647	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-2-2023	53702	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38648	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	72	6-2-2023	63109	02303	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38649	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-2-2023	63109	02303	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38650	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-5-2023	5203185	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38651	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-5-2023	141780	02477	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38652	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-6-2023	3390125	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38653	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-7-2023	86444	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 25572	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	100250	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25573	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	81500	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25574	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	182250	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 58612	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	12	6-13-2023	3640	02203	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58613	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	15	6-15-2023	9058	02203	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 55022	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-12-2023	2786	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55023	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-13-2023	101393	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55024	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-13-2023	112996	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55025	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-13-2023	130067	02469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55147	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	219	6-22-2023	40099	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55148	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	220	6-22-2023	97510	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55149	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	221	6-22-2023	106756	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55150	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	6-22-2023	1592523	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55151	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	6-22-2023	1452828	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55152	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	6-22-2023	149525	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55153	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	6-22-2023	1496378	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55154	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	6-22-2023	1496378	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55155	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	6-22-2023	142856	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55156	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	6-22-2023	1192533	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 22208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	32630	02052	HEADM ISTRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	900188	02052	HEADM ISTRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	295600	02538	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	70940	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	160188	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	430980	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	568800	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	662336	02140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	76292	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	780726	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	862438	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	18900	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	30926	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	28622	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	35400	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	173926	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-5-2023	58616	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22714	6-1-2023	N	DC09	F	Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1040	6-5-2023	17142	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22715	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1041	6-5-2023	21208	02293	DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22716	6-1-2023	N	DC09	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00			NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1042	6-5-2023	8500	02106	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-5-2023	542642	02423	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-5-2023	19900	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22719	6-1-2023	N	DC09	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1045	6-5-2023	17000	02177	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	173968	02505	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	243606	02505	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	894334	02505	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	10738	02423	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	29474	02366	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	58016	02429	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36214	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	191825	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36215	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA EMPL	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-1-2023	233994	02329	DISTRICT ARUYVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36216	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-2-2023	29200	02492	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36217	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-2-2023	37458	02492	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36218	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-2-2023	39588	02492	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36219	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-2-2023	162347	02492	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36220	6-1-2023	N	DC06	F	Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-2-2023	11462	02492	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-2-2023	21700	02332	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36222	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-2-2023	354400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-2-2023	350950	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-2-2023	55432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-2-2023	21700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36226	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-2-2023	68050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-2-2023	84300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-2-2023	93550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 36230	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-2-2023	68550	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36231	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-2-2023	40500	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36232	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-2-2023	40500	02332	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36073	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	68950	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36074	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	87694	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36075	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	92733	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36076	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	95220	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	95595	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	101326	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	115910	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	120026	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	159990	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36082	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	217790	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	220988	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	237636	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	254230	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	257340	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	282984	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-1-2023	363962	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36145	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	134401	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36146	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-1-2023	44952	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36147	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-1-2023	54000	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-1-2023	110884	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-1-2023	112760	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36150	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-1-2023	133235	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36151	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-1-2023	142166	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36152	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-1-2023	266860	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36153	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-1-2023	283160	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36154	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-1-2023	189810	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36155	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-1-2023	208170	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36156	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	239578	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38604	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-1-2023	65320	02240	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38605	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	6-1-2023	77849	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38606	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	6-1-2023	34029	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38607	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01		101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	6-1-2023	20714	02280	DISTRICT EMPLOYMENT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 43186	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	3.1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43187	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	2E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43188	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	9527325	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43204	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	2159466	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43206	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	9329477	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43207	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	4351078	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43208	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	830804	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43955	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-13-2023	23852	02316	EXECUTIVE ENGINEER	3002	ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 43956	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-13-2023	20055	02316	EXECUTIVE ENGINEER	3002	ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 43957	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	65	6-13-2023	3664	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43958	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	66	6-13-2023	3770	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF
VN06 20230 43959	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	67	6-13-2023	4641	02316	EXECUTIVE ENGINEER	3002	ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 43960	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	68	6-13-2023	1355	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43961	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	69	6-13-2023	11872	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43962	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	70	6-13-2023	17515	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43963	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	71	6-13-2023	2000	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43964	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	6-13-2023	5080	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43965	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	73	6-13-2023	4781	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43966	6-1-2023	N	DC01	F	Fully vouchered Contin	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	6-13-2023	9335	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43967	6-1-2023	N	DC01	D	Misc. Vouchers Pay and Allowances	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	REPAIRS AND DIRECTION	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	75	6-14-2023	358761	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43968	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	6-19-2023	35426	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 43969	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	77	6-19-2023	1000	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43970	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	78	6-19-2023	16323	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43971	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	79	6-19-2023	7131	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43972	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	80	6-19-2023	7924	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 25575	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0200	BHATINDA	2220	INFORMAT ION AND PUBLICITY WATER SUPPLY AND SANITATIO N	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-5-2023	17475	02202	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 43125	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	911642	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43126	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	2839082	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43127	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	97977	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43128	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	47600	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43129	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	267250	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43130	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	12	6-1-2023	1027400	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43131	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-1-2023	380800	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43132	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-1-2023	675200	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53853	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	36	6-19-2023	1214	02495	DIVISIO NAL FOREST OFFICE R (EXTEN	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53854	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	37	6-19-2023	980681	02251	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53866	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-26-2023	255061	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53867	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-30-2023	5560	02495	DIVISIO NAL FOREST OFFICE R (EXTEN	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 43133	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-1-2023	703242	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43134	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-1-2023	2064142	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43135	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-1-2023	2605903	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43136	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-1-2023	596416	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43137	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-1-2023	273200	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43138	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-1-2023	384400	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43139	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	411600	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43140	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	644550	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43141	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	202678	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43142	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	1340098	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43143	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	140100	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43144	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-1-2023	467950	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43145	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-1-2023	59196	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43146	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-1-2023	718207	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43147	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-1-2023	815527	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43148	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-1-2023	58550	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 43149	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-1-2023	1210712	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 22720	6-1-2023	N	DC09	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1046	6-5-2023	17000	02352	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-5-2023	97708	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22722	6-1-2023	N	DC09	F	Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1048	6-7-2023	5000	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1049	6-7-2023	62224	02345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1050	6-7-2023	247156	02345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1051	6-7-2023	738726	02345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-7-2023	402118	02537	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-7-2023	73026	02537	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-7-2023	116832	02341	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22729	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1055	6-7-2023	10452	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-7-2023	73026	02535	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-7-2023	366499	02535	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	206686	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	1502006	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	83676	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	249848	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	180112	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	39252	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	126818	02068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 36028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	230768	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	170267	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	153208	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	67228	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	46841	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	23059	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36034	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	29200	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	114186	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36036	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	126272	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	280116	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	43400	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	79884	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	36000	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36114	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	1005729	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36115	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	1819818	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36116	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	95200	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36117	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	141270	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36118	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	61566	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36119	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	90097	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36120	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	57874	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36121	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	60462	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36122	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	34476	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 22326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	109946	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	73026	02371	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	180560	02371	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	1025656	02371	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	679708	02371	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	73026	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	439118	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29396	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	1	6-1-2023	32550	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 29397	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	2	6-1-2023	52076	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 29398	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	3	6-1-2023	183650	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 29399	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	4	6-1-2023	254530	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 29400	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	5	6-1-2023	908170	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 29401	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	6	6-1-2023	3931386	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 22333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	109846	02423	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	326678	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	59416	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	116532	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	151100	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	762488	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-1-2023	461288	02414	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-1-2023	123478	02414	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36179	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-1-2023	582492	02183	SENIOR MEDICA L OFFICE R, P C M S I	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36180	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-1-2023	283160	02337	/SENIOR MEDICA L P C M S I	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36181	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PRIMA RY	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-1-2023	135222	02337	/SENIOR MEDICA L P C M S I	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36182	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	78628	02337	/SENIOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36183	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-1-2023	106722	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36184	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-1-2023	58016	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36185	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-1-2023	448978	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36186	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-1-2023	488563	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36187	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-1-2023	167180	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36188	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-1-2023	91883	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36189	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-1-2023	87635	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36190	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-1-2023	189394	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36191	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-1-2023	116168	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36192	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-1-2023	155314	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36193	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-1-2023	29200	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36194	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-1-2023	78148	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36195	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-1-2023	29200	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36196	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-1-2023	266416	02337	P C M S I /SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36197	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	95359	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36132	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	93754	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36133	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	94697	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36134	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	109523	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36135	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	109846	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36136	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-1-2023	244092	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36137	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-1-2023	283160	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36138	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-1-2023	312578	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36139	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-1-2023	373737	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36140	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-1-2023	406328	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46916	6-1-2023	N	DC07	F	Contin gent Bill Fully vouched	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	26	6-20-2023	3320	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 46917	6-1-2023	N	DC07	F	Contin gent Bill Fully vouched	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	27	6-20-2023	3320	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 46918	6-1-2023	N	DC07	F	Contin gent Bill Fully vouched	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	ELECTRICITY CHARGES	08	FINANCE	NT	V	28	6-21-2023	244	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 46919	6-1-2023	N	DC07	F	Contin gent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93		08	FINANCE	NT	V	29	6-22-2023	900	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 46769	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-22-2023	110304	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46770	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-22-2023	58018	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46771	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-22-2023	14555	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46772	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-22-2023	216333	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46773	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-22-2023	198241	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46774	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-22-2023	11331	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46775	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-22-2023	7107	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46776	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-22-2023	16440	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 46777	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-22-2023	34898	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46778	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-22-2023	28559	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46681	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	15000	02245	ASSISTA NT AGRICUL TURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 46682	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	15000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 46683	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	15000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 46684	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	6963	02238	CHIEF AGRICUL TURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 46685	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	6430	02238	CHIEF AGRICUL TURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 46686	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	6770	02238	CHIEF AGRICUL TURE OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 46687	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	6608	02393	ADEO FOR DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 46688	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	6794	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 46689	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	5644	8502245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 46690	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	1216	7102019	ASSISTANT EXCISE & TAXATION COMMISSIONE R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 46779	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-22-2023	4185	102271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46780	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-22-2023	1388	202271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 46781	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-22-2023	8293	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46782	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-22-2023	2574	502293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 46783	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-22-2023	14400	02293	DISTRICT EDUCATION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46784	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-22-2023	16500	02015	DISTRICT TREASURY OFFICE R	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 46785	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-22-2023	4220	02015	DISTRICT TREASURY OFFICE R	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 50282	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-19-2023	17733	02019	ASSISTANT EXCISE & TAXATION COMMISSION R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 46691	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	113996	02019	ASSISTANT EXCISE & TAXATION COMMISSION R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 46692	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	14101	02019	ASSISTANT EXCISE & TAXATION COMMISSION R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 46693	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-19-2023	16000	02216	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46694	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	43470	02062	PRINCIPAL OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46695	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	5998	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46696	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	1250	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 46697	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	6065	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46698	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	9868	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46699	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-19-2023	78286	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46700	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-19-2023	6500	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46701	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-19-2023	7840	02071	PRINCIPAL	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55198	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	6-22-2023	876150	02233	DISTRICT TREASURY OFFICE	2101	

VN06 20230 55199	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	6-22-2023	474770	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55200	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	6-22-2023	27306	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55201	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	6-22-2023	1650880	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55202	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	274	6-22-2023	110775	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55203	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	6-22-2023	59850	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55204	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	6-22-2023	1000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55205	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	277	6-22-2023	33759	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55206	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	278	6-22-2023	881360	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55207	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	279	6-22-2023	67440	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55208	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	280	6-22-2023	1675540	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55209	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	281	6-22-2023	1655449	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55032	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	104	6-16-2023	235646	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55033	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	105	6-19-2023	41046	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55034	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	106	6-19-2023	258995	02015	DISTRICT TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 55035	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	107	6-19-2023	655260	02015	DISTRICT TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 55036	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	108	6-19-2023	36450	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55184	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	256	6-22-2023	1660260	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55185	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	257	6-22-2023	317401	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55186	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	258	6-22-2023	507968	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55187	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	259	6-22-2023	1574869	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55188	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	260	6-22-2023	412640	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 55189	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	261	6-22-2023	1414464	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55190	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	6-22-2023	117847	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55191	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	6-22-2023	1452828	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55192	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	6-22-2023	347077	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55193	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	6-22-2023	405404	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55088	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	6-22-2023	157377	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55089	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	6-22-2023	162360	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55090	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	6-22-2023	94500	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55091	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	6-22-2023	806680	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55092	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	6-22-2023	51744	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55093	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	6-22-2023	49534	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55094	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	6-22-2023	172516	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55095	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	6-22-2023	47260	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55096	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	6-22-2023	46332	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55097	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	6-22-2023	48748	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55098	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-22-2023	108849	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55099	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-22-2023	1254656	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55100	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	172	6-22-2023	668736	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55101	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	173	6-22-2023	1740288	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55102	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	174	6-22-2023	101317	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22302	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	633	6-1-2023	60900	02366	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22303	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	634	6-1-2023	160188	02353	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22304	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	635	6-1-2023	365992	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 22305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	552940	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	693384	02429	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	79700	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	639498	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	510428	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	78608	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	128270	02177	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	387312	02177	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	119928	02177	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	115244	02177	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	239856	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	97876	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	648870	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	99580	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	62224	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	97876	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	571200	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	66962	02107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	271824	02107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	44952	02429	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22325	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	656	6-1-2023	510886	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 36233	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE EMPLOYEES INSURANCE SCHE	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	229	6-2-2023	60200	02332	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36234	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE EMPLOYEES INSURANCE SCHE	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	230	6-2-2023	94697	02332	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36235	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE EMPLOYEES INSURANCE SCHE	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	231	6-2-2023	239450	02332	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36236	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	232	6-2-2023	53473	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36237	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	233	6-2-2023	210396	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36238	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	234	6-2-2023	241761	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36239	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	235	6-2-2023	630640	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36240	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	236	6-2-2023	1217302	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36241	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	237	6-2-2023	572920	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36242	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	238	6-2-2023	35411	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36243	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	239	6-2-2023	121600	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 36244	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-2-2023	836883	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36245	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-2-2023	786250	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36246	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-2-2023	621700	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-2-2023	592123	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36248	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-2-2023	437900	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36249	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-2-2023	369600	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36250	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-2-2023	346700	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36251	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-2-2023	267750	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-2-2023	13470	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-2-2023	71250	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-2-2023	73350	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46702	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-19-2023	20952	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46703	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	66832	02216	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46704	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	152752	02216	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46705	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	92142	02216	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46706	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	209	6-19-2023	306000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 46707	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	14378	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 46708	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	109706	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 46709	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	94143	02393	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN06 20230 46710	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	36060	02317	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 46711	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-22-2023	18499	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46786	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-22-2023	18122	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46787	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-22-2023	31974	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46788	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-22-2023	18410	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46789	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-22-2023	14280	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46790	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-22-2023	15500	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46791	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-22-2023	8170	02061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 46792	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-22-2023	6901	02061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46793	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-22-2023	24628	02015	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 46794	6-1-2023	N	DC07	D	Misc. Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	297	6-23-2023	10000	02035	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46795	6-1-2023	N	DC07	D	Misc. Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	298	6-23-2023	10000	02035	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46796	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	299	6-23-2023	100000	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46797	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	300	6-23-2023	700000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 46712	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-22-2023	8109	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46713	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-22-2023	32068	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46714	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-22-2023	48943	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46715	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-22-2023	6177	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46716	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-22-2023	5048	02251	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 46717	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-22-2023	2500	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46718	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-22-2023	7792	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46719	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-22-2023	20400	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46720	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-22-2023	7895	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46722	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	13111	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 46721	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-22-2023	12100	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46723	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	6190	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 46724	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	12700	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 46725	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	16300	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46726	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	6369	02195	ASSISTANT FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46727	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	17607	02027	ASSISTANT COMMIS SIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 46728	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	13315	02174	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46729	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	24428	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46730	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	225015	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46731	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	223	6-20-2023	82000	02336	ASSISTANT CONROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46732	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	224	6-20-2023	10000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 55103	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-22-2023	36729	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55104	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-22-2023	78526	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55105	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	6-22-2023	1844577	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55106	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	6-22-2023	111597	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55107	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	6-22-2023	78382	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55108	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	6-22-2023	111597	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55109	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	6-22-2023	110513	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55110	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	6-22-2023	77151	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55111	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	6-22-2023	332045	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55112	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	6-22-2023	347840	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55113	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	6-22-2023	128713	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55114	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	6-22-2023	695204	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55115	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	187	6-22-2023	76925	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55116	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	188	6-22-2023	100313	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55117	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	189	6-22-2023	98507	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46737	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-22-2023	81868	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 55118	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	190	6-22-2023	44537	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55119	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	191	6-22-2023	2000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55120	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	192	6-22-2023	28317	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55121	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	193	6-22-2023	106159	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55122	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	194	6-22-2023	49252	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55123	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	195	6-22-2023	332689	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55124	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	196	6-22-2023	1081045	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55125	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	197	6-22-2023	152773	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55194	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	266	6-22-2023	610037	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55195	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	267	6-22-2023	184248	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55196	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	268	6-22-2023	84915	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55197	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	6-22-2023	1000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55126	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-22-2023	94704	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55128	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	6-22-2023	359936	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55129	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	6-22-2023	91959	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55130	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	6-22-2023	428867	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55131	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	6-22-2023	164472	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55132	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	6-22-2023	137880	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55133	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	6-22-2023	1258059	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55134	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	6-22-2023	431144	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55135	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	6-22-2023	174514	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55136	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	6-22-2023	308879	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55137	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	209	6-22-2023	72146	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55138	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	6-22-2023	80836	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55139	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	211	6-22-2023	492277	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55140	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	212	6-22-2023	327073	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55141	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	213	6-22-2023	29667	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22339	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	670	6-1-2023	181778	02365	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22340	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	671	6-1-2023	146698	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22341	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	672	6-1-2023	500134	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22342	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	673	6-1-2023	437702	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22343	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	674	6-1-2023	1316832	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22344	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	675	6-1-2023	141600	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	73026	02431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	243192	02431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	39588	02431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	73026	02532	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	412100	02532	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	95036	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	339316	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	18000	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	35400	02148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	74494	02148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	273386	02148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	58054	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	1113182	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	60662	02132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	73026	02132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	119928	02132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	803532	02132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22362	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	693	6-1-2023	7773	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	106822	02533	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	170566	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	224946	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 22366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	376556	02365	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 22367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	47352	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 22368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	202752	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 22369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	475822	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 22370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	500838	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 29402	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	3737604	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29403	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	117698	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29404	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	787467	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29405	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	424439	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29406	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	125600	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29407	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	125200	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 29408	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	13	6-1-2023	67401	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29409	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	14	6-2-2023	74200	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29410	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-8-2023	388	02382	PRINCIPAL BLOCK PRIMARY EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 21875	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	6-1-2023	58616	02361	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21876	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	6-1-2023	71738	02361	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 36255	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-2-2023	86900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36256	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-2-2023	104400	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36257	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-2-2023	119000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36258	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-2-2023	126700	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36259	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-2-2023	133850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36260	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-2-2023	146850	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36261	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-2-2023	195300	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 36262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-2-2023	234900	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-2-2023	202450	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36264	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-2-2023	253300	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36265	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-2-2023	212050	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36266	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-2-2023	167550	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36267	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-2-2023	135450	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36268	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-2-2023	135050	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36089	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	376558	02190	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36090	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	503694	02190	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36091	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	574968	02190	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36092	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	367100	02185	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36093	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	338376	02185	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36094	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	548650	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36095	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	1210096	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36096	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	360600	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36097	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	1345439	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01096	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	149797	02393	ADEO FOR DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 01097	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	188750	02393	ADEO FOR DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 01103	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-2-2023	217534	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01102	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-2-2023	19900	02245	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 01100	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	6-1-2023	53750	02381	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01110	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SPECIA L	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	47	6-2-2023	1.1E+07	02287	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01111	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	48	6-2-2023	9672000	02287	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01112	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-5-2023	180000	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01113	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-5-2023	90000	02245	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 01114	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	51	6-5-2023	2425	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01115	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	52	6-5-2023	13831	02287	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 46733	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-22-2023	7165	02282	ADDITI ONAL DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 46734	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-22-2023	25700	02296	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 46735	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-22-2023	12850	02245	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 46799	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	302	6-28-2023	2232	02287	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 46736	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-22-2023	25618	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 46738	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-22-2023	14020	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46739	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-22-2023	100407	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46740	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-22-2023	14530	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47247	6-1-2023	N	DC07	A	Medic al Vouch ers Pay and Allowa nces	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	OTHER ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	1	6-26-2023	50900	02249	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 47248	6-1-2023	N	DC07	A	Medic al Vouch ers Pay and Allowa nces	0200	BHATINDA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	OTHER ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	2	6-26-2023	75700	02249	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 46741	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-22-2023	128864	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46742	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-22-2023	57025	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 46743	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-22-2023	2274	02336	ASSISTANT CONROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46744	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-22-2023	16200	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 46745	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-22-2023	272	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46746	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-22-2023	11682	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46622	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-19-2023	65482	02361	BLOCK PRIMAR Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46623	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-19-2023	55145	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46624	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-19-2023	160664	02359	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46625	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENSE SERVICES WELFARE	NT	V	128	6-19-2023	44172	02216	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46626	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENSE SERVICES WELFARE	NT	V	129	6-19-2023	18963	02216	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 46627	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	76073	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 46628	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	118960	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46629	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	15070	02164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46630	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-19-2023	58057	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 46631	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	206917	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 46632	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	102846	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 46633	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	76473	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 46634	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	7793	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 46635	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	78956	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46636	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	8786	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46637	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	9333	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46638	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	10586	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46639	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	12130	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46640	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	11588	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46641	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	25472	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46642	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	40149	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46643	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	33195	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46644	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	7054	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46645	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	34724	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46646	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	1713	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46647	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	39442	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55142	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	6-22-2023	136238	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55143	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	6-22-2023	165708	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55144	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	6-22-2023	426425	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55145	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	217	6-22-2023	1474536	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55146	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMINISTRATION	01	GRATUITIES DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	218	6-22-2023	86988	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 23837	6-1-2023	N	DC04	A	Voucher	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	262250	02251	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 55210	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	282	6-22-2023	1778001	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55211	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	283	6-22-2023	1658726	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55212	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	284	6-22-2023	3314916	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55213	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	285	6-22-2023	1778001	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55214	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	286	6-22-2023	1886489	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 55215	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	287	6-22-2023	1594776	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55216	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	288	6-22-2023	1942742	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55217	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	289	6-22-2023	1691210	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55218	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	290	6-22-2023	676497	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55219	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	291	6-22-2023	1514817	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55220	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	292	6-22-2023	761059	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55248	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	320	6-22-2023	63913	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55249	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	321	6-22-2023	54185	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55250	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	322	6-22-2023	65789	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55251	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	323	6-22-2023	57402	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55252	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	324	6-22-2023	24048	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55253	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	325	6-22-2023	51518	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55254	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	326	6-22-2023	26929	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55127	6-1-2023	N	PN13	O	Pension Voucher Fully vouche d	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMI	01	GRATUITIES DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	199	6-22-2023	467648	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51792	6-1-2023	N	DC07	F	Contin vouch er	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001				NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICU LTURE	NT	V	39	6-13-2023	1613	02238	CHIEF AGRICU LTURE OFFICE	6401	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF DIRECTOR , AGRICULTURE	

VN06 20230 51793	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	40	6-13-2023	9906	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51794	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	41	6-13-2023	1980	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51795	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	42	6-13-2023	5050	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51796	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	43	6-13-2023	3593	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51797	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET ABLE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	44	6-13-2023	8934	02243	DEPUTY DIRECT OR HORTIC ULTURE (GRAPE	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN06 20230 51798	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICU LTURE	NT	V	45	6-13-2023	22500	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51799	6-1-2023	N	DC07	A	Pay and Allowa nces Fully	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	46	6-16-2023	255612	02242	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51800	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	47	6-16-2023	5226	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51801	6-1-2023	N	DC07	A	Pay and Allowa nces Fully	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	48	6-16-2023	109850	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51802	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	49	6-19-2023	707	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51804	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	51	6-19-2023	2000	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51806	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	53	6-19-2023	8282	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51805	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	52	6-19-2023	16599	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51807	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	54	6-19-2023	13400	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51808	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES SUPPLIES	01	AGRICU LTURE	NT	V	55	6-21-2023	1593	02242	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51809	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICU LTURE	NT	V	56	6-22-2023	450	02244	SENIOR ANALYS T	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51810	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	57	6-22-2023	1000	02241	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51803	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	50	6-19-2023	12246	02238	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 21877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	111834	02361	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	1573940	02361	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	3402896	02361	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	4681468	02361	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-1-2023	526854	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	106512	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	523318	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	843980	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	996850	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	1078806	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	151100	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	70350	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	31178	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	503526	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	300108	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	83676	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	262492	02173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	1625542	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	888722	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	454732	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	123274	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	34870	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	999954	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	58816	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	315260	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	170192	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	366453	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	853861	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	249428	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	184340	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	970720	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	118974	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	18000	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	25500	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	44274	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	341750	02374	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	875610	02374	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	59800	02374	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	483662	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	355294	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	507966	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	725738	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 01116	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-5-2023	4568	02218	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01117	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	54	6-5-2023	49314	02224	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01118	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-5-2023	58616	02224	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01119	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	56	6-5-2023	106822	02224	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01120	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	57	6-5-2023	116800	02224	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01121	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	6-7-2023	19900	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01127	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	64	6-7-2023	3581639	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01126	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	63	6-7-2023	329176	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	62	6-7-2023	39846	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-7-2023	65916	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01123	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-7-2023	51006	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01122	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	59	6-7-2023	29200	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01133	6-1-2023	N	DC07	O	Pensio n Vouch er	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	70	6-7-2023	200000	02296	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01130	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	6-7-2023	54894	02245	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 01131	6-1-2023	N	DC07	O	Pensio n Vouch er	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	68	6-7-2023	200000	02309	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01132	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	69	6-7-2023	9908	02393	ADEO FOR DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 01129	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	66	6-7-2023	202590	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01128	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	6-7-2023	1669230	02222	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01139	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	76	6-8-2023	685000	02245	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 01138	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	75	6-8-2023	815870	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01137	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-8-2023	2383949	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01136	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	6-8-2023	2046196	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01135	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	6-8-2023	1104700	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01134	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	71	6-8-2023	16188	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01143	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-9-2023	19900	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN06 20230 01141	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	6-8-2023	2284	02218	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01142	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	6-9-2023	168000	02028	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01140	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	6-8-2023	1732157	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 23841	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	6-2-2023	76000	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL DIVISIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23842	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-2-2023	172774	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23843	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-2-2023	186186	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23844	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	6-2-2023	350946	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23845	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	21	6-5-2023	19221	02251	DISTRICT FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23846	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	6-5-2023	108452	02251	DISTRICT FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23847	6-1-2023	N	DC04	A	Fully vouched Contingent Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	6-7-2023	690574	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23848	6-1-2023	N	DC04	F	Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	6-9-2023	11462	02495	NATIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R (EXTENSIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 11601	6-1-2023	N	DC01	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	62	6-9-2023	8500	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11597	6-1-2023	N	DC01	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	58	6-5-2023	119000	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 31396	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	1	6-1-2023	62932	02327	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31397	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	2	6-1-2023	98900	02327	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 22436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	146698	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	199670	02169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	60900	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	151100	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	105544	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	441678	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND SPORTS SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	457986	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	518098	02059	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	65670	02143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	328056	02143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	652340	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	262208	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	105544	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	209384	02446	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	457152	02446	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	67956	02423	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	119928	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	140740	02428	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	405568	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	79700	02534	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	106722	02534	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 01072	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVER NMEN T SECON DARY SCHO OLS	09	CHILD WELFA RE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	9	6-1-2023	116800	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01073	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	6-1-2023	51006	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01074	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	11	6-1-2023	67530	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01075	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	12	6-1-2023	87600	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01079	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WLEFA RE	NT	V	16	6-1-2023	25668	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01076	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	13	6-1-2023	89284	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01077	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	123200	02320	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01078	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	15	6-1-2023	132300	02320	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01080	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	6-1-2023	38400	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01081	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	76917	02218	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01082	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	51006	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01083	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	57112	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01084	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	92338	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01085	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	135060	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01086	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	6-1-2023	29200	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01087	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	24	6-1-2023	190100	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01088	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	25	6-1-2023	54600	02287	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01089	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	26	6-1-2023	59700	02287	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01090	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	27	6-1-2023	792000	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01091	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	28	6-1-2023	2500	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 31398	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	02	YOUTH WELFA RE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	3	6-1-2023	103300	02327	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31399	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	78628	02494	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31400	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	89222	02494	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 46648	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	4005	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46649	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-19-2023	47794	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46650	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	11320	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46651	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	49974	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46652	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023	5580	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46653	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	26838	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46654	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	16270	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46655	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	10704	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46656	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	159	6-19-2023	1002	02381	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 46657	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	160	6-19-2023	5710	02381	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 46658	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	161	6-19-2023	127575	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
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VN06 20230 46659	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	162	6-19-2023	42525	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
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VN06 20230 46660	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	163	6-19-2023	3586	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
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VN06 20230 46661	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	164	6-19-2023	2700	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
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VN06 20230 46662	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	165	6-19-2023	2200	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
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VN06 20230 46663	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	166	6-19-2023	3200	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46664	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	167	6-19-2023	4000	02218	SUPERI NTENDE RE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46665	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	168	6-19-2023	3900	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46666	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	169	6-19-2023	3500	02218	SUPERI NTENDE RE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46667	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-19-2023	69286	02105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46668	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-19-2023	180935	02322	DISTRIC T FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 46669	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	5000	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46670	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-19-2023	7443	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46671	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-19-2023	13559	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46672	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-19-2023	14766	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46673	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-19-2023	22713	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46674	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	18882	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46675	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	12870	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46676	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	12096	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 46677	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	11141	02322	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46678	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	22473	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 46679	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	37488	02296	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46680	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	52536	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 46747	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-22-2023	26463	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46748	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-22-2023	23547	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46749	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-22-2023	5624	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46750	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-22-2023	14521	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46751	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-22-2023	12700	02276	ASSISTANT REGISTRAR	2801	DIRECTOR , INDUSTRIES
VN06 20230 46752	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-22-2023	18952	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46753	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-22-2023	6233	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23838	6-1-2023	N	DC04	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	196336	02251	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23839	6-1-2023	N	DC04	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	167309	02251	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23840	6-1-2023	N	DC04	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	386334	02251	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 36229	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-2-2023	996450	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01064	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	57538	02236	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01066	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	6-1-2023	115100	02236	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01065	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	87600	02236	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01067	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	6-1-2023	28120	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 01068	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	6-1-2023	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 01069	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	6-1-2023	123578	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 01070	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	67530	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01071	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	6-1-2023	72096	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 46757	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-22-2023	14133	02184	CIVIL SURGEON ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46758	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	261	6-22-2023	13100	02245	ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN06 20230 46759	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	262	6-22-2023	285	02245	ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN06 20230 46760	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-22-2023	27560	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46761	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-22-2023	185072	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46762	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-22-2023	95632	02057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46763	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-22-2023	74994	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46764	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-22-2023	8710	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46765	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-22-2023	10265	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46766	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-22-2023	99450	02061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46767	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-22-2023	7250	02061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46768	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-22-2023	132000	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 53632	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	472	6-22-2023	616920	02336	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53633	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces Vouch	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES PREVE NTION AND CONTR OL OF	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	473	6-22-2023	25384	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HOSPI TAL AND DISPE NSARI ES CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	474	6-23-2023	59562	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53635	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	475	6-23-2023	445664	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53636	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS (RURAL)	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	476	6-26-2023	12000	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53637	6-1-2023	N	DC06	F	Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	477	6-30-2023	58500	02193	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46798	6-1-2023	N	DC07	O	Pensio n Vouch er	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMA N PENSIO N SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	301	6-22-2023	112600	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46800	6-1-2023	N	DC07	O	Pensio n Vouch er	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMA N PENSIO N SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	303	6-27-2023	9400	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 53305	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-12-2023	87823	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53306	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-19-2023	16950	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53307	6-1-2023	N	DC07	F	Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	23	6-19-2023	4437	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53308	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	24	6-19-2023	589	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53309	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	25	6-19-2023	388	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53310	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	26	6-19-2023	1060	02323	SUPERI NTENDE NT GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53311	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	27	6-19-2023	800	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53312	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	28	6-19-2023	350	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53313	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	29	6-19-2023	350	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 01092	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-1-2023	73262	02218	SUPERI NTENDE NT DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01093	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	V	30	6-1-2023	89200	02287	OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01094	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	V	31	6-1-2023	107500	02287	OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01095	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	28500	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 11142	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	173380	02323	II	SUPERI NTENDE NT GRADE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 24828	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	36464	02203	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24829	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	76718	02203	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24830	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	80350	02203	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24831	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	82900	02203	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24832	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	138700	02203	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24833	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	180136	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24834	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	291170	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24835	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-5-2023	14122	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24836	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-8-2023	5049000	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24837	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-8-2023	3519000	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24620	6-1-2023	N	DC05	F	Fully vouche d Contin	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	1	6-1-2023	215043	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24621	6-1-2023	N	DC05	A	Pay and Allowa nces	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	2	6-1-2023	100300	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24622	6-1-2023	N	DC05	A	Pay and Allowa nces	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	3	6-1-2023	243600	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24623	6-1-2023	N	DC05	A	Pay and Allowa nces	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	4	6-1-2023	97982	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24624	6-1-2023	N	DC05	A	Pay and Allowa nces	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	5	6-1-2023	72250	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24625	6-1-2023	N	DC05	A	Pay and Allowa nces	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	6	6-1-2023	29530	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24626	6-1-2023	N	DC05	F	Fully vouche d Contin	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES NO STANDAR D OBJECT	06	ELECTI ONS	NT	V	7	6-8-2023	11152	02009	TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42525	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00			DUMM Y GRANT	NA	A	1	6-1-2023	25480	02016	COLLEC TOR	1101	
VN06 20230 53522	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	362	6-12-2023	121600	02185	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53523	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	363	6-12-2023	133850	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53524	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	364	6-13-2023	365909	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53525	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	365	6-13-2023	4663	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53526	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	366	6-13-2023	30130	02492	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53527	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	367	6-13-2023	1256	02492	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53528	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	368	6-13-2023	92414	02343	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53529	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	369	6-13-2023	500	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53530	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	370	6-13-2023	440	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	371	6-13-2023	19239	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	372	6-13-2023	21714	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53533	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-13-2023	2000	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53534	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-13-2023	900	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53535	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-15-2023	66449	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-15-2023	30606	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53537	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-15-2023	54916	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53538	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	378	6-15-2023	70917	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53539	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	379	6-15-2023	48000	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53540	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-15-2023	12000	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46754	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-22-2023	39606	02047	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46755	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-22-2023	26824	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46756	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-22-2023	3091	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55221	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	6-22-2023	1655449	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55222	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	6-22-2023	203004	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55223	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	6-22-2023	1755901	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55224	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	6-22-2023	12096	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55225	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	297	6-22-2023	318776	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55226	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	298	6-22-2023	1579106	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55227	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	299	6-22-2023	1675540	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55228	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	300	6-22-2023	1675540	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55229	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	301	6-22-2023	1725766	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55230	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	302	6-22-2023	1725766	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55231	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	303	6-22-2023	1705675	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55232	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	304	6-22-2023	1836263	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55233	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	305	6-22-2023	961648	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55234	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	306	6-22-2023	1725766	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55235	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	307	6-22-2023	401670	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55236	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	308	6-22-2023	1778001	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55237	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	309	6-22-2023	1675540	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55238	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	310	6-22-2023	656832	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55239	6-1-2023	N		PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ANNUAL AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	311	6-26-2023	4980	02015	R	1101	DISTRICT TREASURY OFFICE	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 55240	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	312	6-22-2023	56878	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55241	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	313	6-22-2023	56208	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55242	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	314	6-22-2023	60295	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55243	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	315	6-22-2023	56878	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55244	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	316	6-22-2023	111550	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55245	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	317	6-22-2023	55270	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55246	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	318	6-22-2023	60295	02233	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55247	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	319	6-22-2023	58553	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55255	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	327	6-22-2023	53736	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55256	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	328	6-22-2023	59558	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55257	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	329	6-22-2023	62104	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55258	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	330	6-22-2023	31887	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55259	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	331	6-22-2023	39123	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55260	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	332	6-22-2023	53662	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53314	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLIES	NT	V	30	6-19-2023	18462	02322	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53315	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 09	FOOD AND SUPPLI ES NT	V	31	6-19-2023	5266	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53316	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 09	FOOD AND SUPPLI ES NT	V	32	6-19-2023	7215	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53317	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 09	FOOD AND SUPPLI ES NT	V	33	6-19-2023	13320	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53318	6-1-2023	N	DC07	F	Fully vouchered Contingent Pay and Allowances	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 09	FOOD AND SUPPLI ES NT	V	34	6-22-2023	1049	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53319	6-1-2023	N	DC07	A	Fully vouchered Contingent Pay and Allowances	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 09	FOOD AND SUPPLI ES NT	V	35	6-22-2023	30814	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53320	6-1-2023	N	DC07	F	Fully vouchered Contingent Pay and Allowances	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 09	FOOD AND SUPPLI ES NT	V	36	6-22-2023	1240	02322	DISTRIC T FOOD & SUPPLY CONTR 8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53515	6-1-2023	N	DC06	A	Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	355	6-12-2023	45282	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53516	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	356	6-12-2023	50388	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53517	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	357	6-12-2023	79450	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	358	6-12-2023	30000	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53519	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	359	6-12-2023	29550	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53520	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	360	6-12-2023	29550	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53521	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	361	6-12-2023	121600	02185	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51206	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT	V	77	6-15-2023	36804	02189	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 51207	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-15-2023	24684	02189	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51208	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-15-2023	17780	02189	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51209	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-15-2023	3934	02189	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51210	6-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED DIRECT	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-19-2023	25390	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51211	6-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	25973	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51212	6-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	5330	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51213	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	30373	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51214	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	21976	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51215	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-20-2023	84700	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51216	6-1-2023	N	DC10	C	Medical Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-22-2023	82955	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37305	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	777941	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37306	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	118250	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37307	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2851	SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	482200	02274	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 55265	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	6-22-2023	47766	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55266	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	338	6-22-2023	57883	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55267	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	339	6-22-2023	62238	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55268	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	340	6-22-2023	62104	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55269	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	341	6-22-2023	47673	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55270	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	342	6-22-2023	33763	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55271	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	343	6-22-2023	58553	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55272	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	344	6-22-2023	58553	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55273	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	345	6-22-2023	34775	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55274	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	346	6-22-2023	46962	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55275	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	347	6-22-2023	60295	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55276	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	348	6-22-2023	60429	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53541	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	6-19-2023	125010	02492	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53542	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	6-19-2023	102271	02492	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53543	6-1-2023	N	DC06	F	Medical Fully vouchere d Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	EMPL OYEES STATE INSUR ANCE PRIMA RY HEALTH CENTR ES	01	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-19-2023	453830	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50264	6-1-2023	N	DC04	F	Fully vouchere d Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	6-12-2023	2385	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 50265	6-1-2023	N	DC04	F	Fully vouchere d Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	6-12-2023	3567	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 50266	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	13	6-12-2023	3902	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 50267	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	14	6-13-2023	1585	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 50268	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	15	6-19-2023	1049	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 50269	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNI NG	NT	V	16	6-19-2023	750	02321	DEPUTY ECONO MIC & STATICA L	7801	SECRETAR Y, PLANNIN G
VN06 20230 50270	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	17	6-19-2023	28482	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 50271	6-1-2023	N	DC04	C	Medic al Vouch ers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	19	PLANNI NG	NT	V	18	6-19-2023	4000	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 50272	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	19	6-22-2023	1490	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 50273	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	20	6-28-2023	720	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 50274	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	21	6-28-2023	1971	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 50275	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	22	6-28-2023	540	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G
VN06 20230 53544	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-19-2023	7500	02194	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53545	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	385	6-19-2023	5000	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53546	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	386	6-19-2023	9974	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53547	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	387	6-19-2023	5235	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53548	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	388	6-19-2023	5306	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53549	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	389	6-19-2023	19943	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53550	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	390	6-19-2023	13075	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53551	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-19-2023	5848	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53552	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-19-2023	12500	02194	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55293	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	365	6-27-2023	1255650	02233	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55294	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	366	6-27-2023	1181813	02233	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55295	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	6-27-2023	2000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55296	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	6-27-2023	81080	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55297	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	6-27-2023	1381875	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55298	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	6-27-2023	1113875	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55299	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	6-27-2023	72022	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55300	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	6-27-2023	73524	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55301	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	6-27-2023	211133	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55302	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	GRATUITIES TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	374	6-27-2023	1353534	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55303	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION TO LEGISLATO RS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	375	6-27-2023	43610	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55304	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSIONS TO LEGISLATO RS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	376	6-27-2023	100500	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55305	6-1-2023	N	PN13	D	Misc. Vouchers	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSIONS TO LEGISLATO RS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	377	6-27-2023	17007	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55306	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	378	6-28-2023	1166391	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55307	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	379	6-28-2023	720124	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55261	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	333	6-22-2023	56878	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55262	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	334	6-22-2023	56878	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55263	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	335	6-22-2023	58553	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55264	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	336	6-22-2023	58553	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51201	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-13-2023	62745	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51202	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-13-2023	648366	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51203	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-13-2023	29480	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51204	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-15-2023	58750	02184	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51205	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-15-2023	36804	02189	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21881	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	6-1-2023	9743274	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21882	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	6-1-2023	35400	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 21884	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	6-1-2023	82816	02377	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 21883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	58616	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	247332	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	256070	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	389374	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	564448	02377	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	83676	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	172696	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	411298	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	58616	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	304788	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	494738	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	783126	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	70800	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	58616	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	51948	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	25500	02375	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	58758	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	58758	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	73026	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	885744	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	236448	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	301940	02058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	782092	02058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	169702	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	721460	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	18000	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	400542	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	509648	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	35400	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 55277	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	349	6-22-2023	56878	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55278	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	350	6-22-2023	56878	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55279	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	351	6-22-2023	29016	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55280	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	352	6-22-2023	14877	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55281	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	353	6-22-2023	3.2E+08	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55282	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	354	6-22-2023	6.6E+07	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55283	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATION AL INSTITUTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	355	6-22-2023	3398756	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55284	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	356	6-22-2023	1961296	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55285	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	357	6-27-2023	9341918	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55286	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	358	6-27-2023	5917669	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55287	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	359	6-27-2023	55486	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55288	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	360	6-27-2023	30375	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55289	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	361	6-27-2023	53059	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55290	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	362	6-27-2023	23540	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55291	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	363	6-27-2023	269528	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55292	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	364	6-27-2023	1143144	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22414	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	745	6-1-2023	588280	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22415	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	746	6-1-2023	55492	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22416	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	747	6-1-2023	180416	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22417	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	748	6-1-2023	752218	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22418	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	749	6-1-2023	114741	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22419	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	750	6-1-2023	126818	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22420	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	751	6-1-2023	73026	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 22421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	186428	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	439402	02374	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	59416	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	318952	02143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	937328	02143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	85600	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	758	6-1-2023	33850	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-1-2023	189150	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	1237282	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-1-2023	978720	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-1-2023	1.3E+07	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	85990	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	97776	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	765	6-1-2023	590854	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	38452	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 55308	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	380	6-30-2023	774599	02233	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55309	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L INSTIT	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	381	6-30-2023	314393	02233	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55310	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	STATE AIDED EDUCA TIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	382	6-30-2023	12015	02233	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55311	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	383	6-30-2023	2786967	02402	ASSIST EXCISE AND TAXTAT ION COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55312	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	384	6-30-2023	724585	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55313	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	385	6-30-2023	56628	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 51246	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR NT	V	41	6-12-2023	111063	02215	PRESIDING OFFICE R, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER	
VN06 20230 51247	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR NT	V	42	6-12-2023	26958	02215	PRESIDING OFFICE R, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER	
VN06 20230 51248	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	DIRECTION AND ADMINISTRATION	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT NT	V	43	6-13-2023	1179	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TRAINING	5702	DIRECTOR , EMPLOYMENT	
VN06 20230 51249	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	6-13-2023	233578	02214	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51250	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT NT	V	45	6-13-2023	5281	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TRAINING	5702	DIRECTOR , EMPLOYMENT	
VN06 20230 51251	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR NT	V	46	6-13-2023	354803	02215	PRESIDING OFFICE R, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER	

VN06 20230 51252	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	47	6-13-2023	306334	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 51253	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	48	6-13-2023	38777	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 51254	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-13-2023	15260	02214	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51255	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	50	6-13-2023	23145	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51256	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-13-2023	16530	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51257	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-13-2023	74640	02210	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51258	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT	NT	V	53	6-19-2023	294	02485	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51259	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	54	6-19-2023	861	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 51260	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	55	6-19-2023	3486	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER

VN06 20230 51261	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	56	6-20-2023	53750	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 51262	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-21-2023	29391	02214	PRINCIP AL PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51263	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	58	6-26-2023	19846	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 62112	6-1-2023	N	DC05	F	Fully vouche d Contin Fully vouche d	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	5	6-13-2023	1770	02004	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62113	6-1-2023	N	DC05	F	Fully vouche d Contin Pay and Allowa nces Vouch ers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	6	6-13-2023	3827	02004	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62425	6-1-2023	N	DC05	A	Fully vouche d Contin gent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	NT	V	16	6-12-2023	107124	02382	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L
VN06 20230 62426	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TRANS PORT	NT	V	17	6-13-2023	106190	02382	PRINCIP AL	3901	TECHNICA L EDUCATI ON INSPECTO R
VN06 20230 73269	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	118	6-23-2023	10300	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73270	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	119	6-23-2023	3600	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73271	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	120	6-23-2023	10350	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73272	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	121	6-23-2023	10350	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73273	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	122	6-23-2023	10350	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73175	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	123	6-23-2023	10350	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 73176	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	124	6-23-2023	41400	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73177	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	125	6-23-2023	9225	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73178	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	126	6-23-2023	11050	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73179	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	127	6-23-2023	12100	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73180	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	128	6-23-2023	40550	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 21913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	36664	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	56312	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	143032	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	183062	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	714776	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	97708	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22409	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	6-1-2023	62652	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22410	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	6-1-2023	97708	02067	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22411	6-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	742	6-1-2023	7293	02361	EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22413	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	6-1-2023	250848	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22412	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	6-1-2023	151100	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31401	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-2-2023	31850	02407	GROUP COMMANDANT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31402	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	6-2-2023	202239	02407	GROUP COMMANDANT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31403	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	8	6-5-2023	5136	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31404	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	9	6-5-2023	13085	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31405	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	10	6-5-2023	3501	02493	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31406	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	11	6-5-2023	6792	02407	GROUP COMMANDANT,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31407	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT YOUTH WELFARE PROGRAMS FOR STUDENTS	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	12	6-5-2023	6589	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 31408	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	13	6-5-2023	9789	02494	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31409	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-5-2023	82900	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31410	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-5-2023	150000	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31411	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	16	6-5-2023	3396	02407	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31412	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCA TION	NT	V	17	6-5-2023	97556	02494	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31413	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	18	6-5-2023	10207	02407	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31414	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-5-2023	279350	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31415	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-5-2023	141148	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31416	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	EDUCAT ION SPORTS AND YOUTH SERVIC	NT	V	21	6-7-2023	875000	02301	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31417	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	EDUCAT ION SPORTS AND YOUTH SERVIC	NT	V	22	6-7-2023	71800	02301	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31418	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	23	6-8-2023	12000	02407	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23825	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	6-1-2023	187844	02251	DISTRICT FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23826	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	2	6-1-2023	21675	02251	DISTRICT FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 23827	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	3	6-1-2023	12619	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23828	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	4	6-1-2023	224885	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23829	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	6-1-2023	15279	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23830	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	6	6-1-2023	100758	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23831	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	6-1-2023	328350	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23832	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	6-1-2023	28566	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23833	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	6-1-2023	145700	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23834	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	1033496	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23835	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	2860486	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23836	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	83800	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 59716	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1317	6-13-2023	4500	02428	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59717	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1318	6-13-2023	4000	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59718	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1319	6-13-2023	4500	02440	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59719	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1320	6-13-2023	5000	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59720	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1321	6-13-2023	2500	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59721	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1322	6-13-2023	23520	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1323	6-15-2023	96182	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1324	6-19-2023	3266	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59724	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1325	6-19-2023	3500	02345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1326	6-19-2023	76766	02536	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59726	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1327	6-19-2023	3000	02096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59727	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1328	6-19-2023	39858	02438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59728	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1329	6-19-2023	29444	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59730	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1331	6-19-2023	3500	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59729	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1330	6-19-2023	4731	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59731	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1332	6-19-2023	6130	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59732	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1333	6-19-2023	4000	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59733	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1334	6-19-2023	4000	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59734	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1335	6-19-2023	5000	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1339	6-19-2023	127534	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59737	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1338	6-19-2023	3000	02431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59736	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1337	6-19-2023	3830	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59735	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1336	6-19-2023	9370	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59739	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1340	6-19-2023	282848	02554	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59740	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1341	6-19-2023	3500	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59741	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1342	6-19-2023	3000	02104	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59758	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1359	6-19-2023	5000	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59759	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1360	6-19-2023	2000	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59760	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1361	6-19-2023	509	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59742	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1343	6-19-2023	8636	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59743	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1344	6-19-2023	12000	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59744	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1345	6-19-2023	14505	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	3039	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	4204	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	638362	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	936058	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	56912	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	606814	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	1055180	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	417700	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	126178	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 43973	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	81	6-19-2023	5970	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43974	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	82	6-19-2023	4590	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43975	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	83	6-19-2023	8427	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43976	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	84	6-19-2023	4450	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 43977	6-1-2023	N	DC01	F	Contin gent	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	6-19-2023	5600	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 43978	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	86	6-19-2023	4035	02042	EXECUT IVE ENGINE ER, SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43979	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	87	6-19-2023	500	02306	ER SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43980	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	88	6-19-2023	500	02306	ER SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43981	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	89	6-19-2023	700	02043	XEN, ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43982	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	90	6-19-2023	2676	02043	XEN, ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43983	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	91	6-19-2023	75403	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 43984	6-1-2023	N	DC01	F	Fully vouche d Contin gent Travel expen diture	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	92	6-19-2023	15240	02043	XEN, ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43985	6-1-2023	N	DC01	B	Fully vouche d Contin gent Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	93	6-19-2023	14864	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 43986	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	019	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	94	6-19-2023	8737	02044	XEN, ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52307	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	162	6-26-2023	6700	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52298	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	153	6-20-2023	6200	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52299	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	154	6-20-2023	810	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52300	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	155	6-22-2023	1688	02006	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52253	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	108	6-13-2023	100870	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52254	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	109	6-15-2023	9000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52255	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	6-15-2023	7000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52256	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	111	6-15-2023	16000	02008	CIVIL JUDGE (SENIOR JUDGE)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52257	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	112	6-15-2023	20000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	113	6-16-2023	21773	02006	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-19-2023	11873	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-19-2023	94138	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52261	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-19-2023	32115	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	19754	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	6-19-2023	16884	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52264	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52265	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52266	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	121	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52267	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	122	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52268	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-19-2023	7369	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52269	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-19-2023	21148	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52270	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-19-2023	3608	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52271	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-19-2023	100948	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52272	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-19-2023	165658	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52273	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	6-19-2023	44785	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52274	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	6-19-2023	27377	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 43150	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	6-1-2023	58616	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43151	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	6-1-2023	426404	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43152	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	6-1-2023	2005180	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 22158	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	6-1-2023	418100	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22159	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	6-1-2023	327003	02366	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22160	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	6-1-2023	61800	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	60500	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	531632	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22163	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	109946	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	1002506	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	892806	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	61740	02057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	115950	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	91904	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	100548	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	108668	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	470314	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	1385388	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	160188	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	505956	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	789234	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22176	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	1169532	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	31778	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	146698	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	512352	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	787184	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	31778	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	58616	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	98912	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	169702	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-2-2023	58016	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-2-2023	132124	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-2-2023	886706	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-2-2023	524380	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-2-2023	1244442	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-2-2023	1400852	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-2-2023	97708	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-2-2023	8623	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-2-2023	19900	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22688	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1014	6-2-2023	3314	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22687	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1013	6-2-2023	3314	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36123	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	90097	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36124	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	57874	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36125	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	33876	02330	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36126	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	44284	02194	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36127	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-1-2023	18000	02414	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36128	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-1-2023	18000	02414	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36129	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	21700	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36130	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	46230	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36131	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	54892	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	90000	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36042	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	131163	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36043	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	225722	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36044	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	250462	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36045	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	279632	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	307913	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36047	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	335440	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36048	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	100706	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36049	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	258250	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36050	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	36000	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36051	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	104308	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36052	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	171482	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTOR
VN06 20230 44913	6-1-2023	N	DC04	C	Medical Vouchers Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	25	6-19-2023	112038	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44914	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	26	6-19-2023	12025	02549	NT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44915	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	6-19-2023	3968	02549	NT, WOMEN JAIL	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44916	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	28	6-21-2023	511497	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44917	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	6-21-2023	280851	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44918	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	6-23-2023	89986	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44919	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	6-23-2023	7722567	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44920	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	32	6-28-2023	97883	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44921	6-1-2023	N	DC04	F	Continued Fully vouchered	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	33	6-28-2023	1053	02036	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN06 20230 46589	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	92	6-13-2023	2550	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46590	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	6-13-2023	3320	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46591	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	6-13-2023	1440	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46592	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	6-13-2023	19350	02218	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49525	6-1-2023	N	DC01	H	Detailed Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	6	6-28-2023	2991040	02023	DISTRICT SMALL SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46605	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-15-2023	288500	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46606	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	6-15-2023	143767	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46607	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-15-2023	98567	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46608	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	111	6-15-2023	1888	02022	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETARY,
VN06 20230 49697	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATION	NT	V	87	6-19-2023	8125	02028	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49698	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATION	NT	V	88	6-19-2023	2000	02027	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 22471	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	6-1-2023	233040	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22472	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	6-1-2023	231762	02443	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22473	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	6-1-2023	18000	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	154850	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	123300	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	2860237	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	420142	02541	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	90640	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	386640	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	127270	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	650670	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	10300	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	58816	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	124600	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	155644	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	259800	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	515882	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	52368	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	863208	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	336922	02438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	52368	02438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	916378	02438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	19740	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	62166	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	35400	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	96740	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	116620	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	304226	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1408972	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	329538	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	637652	02431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	78195	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	82114	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21976	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	307	6-1-2023	97708	02439	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 43167	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	568344	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43168	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	281962	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43169	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	337128	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43170	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	709242	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43171	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	21983	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43172	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	54000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 43173	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	126700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 52275	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	130	6-19-2023	36452	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52276	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	131	6-19-2023	12125	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52277	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	6-19-2023	11492	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52278	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	133	6-19-2023	40000	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52279	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	134	6-19-2023	82000	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52280	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	135	6-19-2023	56300	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN06 20230 52281	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	136	6-19-2023	45250	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52282	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	137	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52283	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	6-19-2023	760	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52284	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	139	6-19-2023	2948	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52285	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	140	6-19-2023	2948	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52286	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	141	6-19-2023	2948	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52287	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	142	6-19-2023	2948	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52288	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	143	6-19-2023	24304	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52289	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	144	6-19-2023	2091	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52290	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	145	6-19-2023	34430	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52291	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	146	6-19-2023	13099	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 59520	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1121	6-13-2023	8100	02090	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59521	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1122	6-13-2023	3500	02110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59522	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1123	6-13-2023	1500	02072	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59523	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1124	6-13-2023	7500	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59524	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1125	6-13-2023	3000	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59525	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1126	6-13-2023	9670	02110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59526	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1127	6-13-2023	16710	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59527	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1128	6-13-2023	4000	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59528	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1129	6-13-2023	760	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59529	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1130	6-13-2023	5500	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59530	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1131	6-13-2023	550	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59531	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1132	6-13-2023	4000	02340	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59532	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1133	6-13-2023	12400	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59533	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1134	6-13-2023	26130	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59534	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1135	6-13-2023	2810	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59535	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1136	6-13-2023	58590	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59536	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1137	6-13-2023	3500	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59590	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1191	6-13-2023	25920	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59591	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	6-13-2023	1640	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59592	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1193	6-13-2023	3000	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59593	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1194	6-13-2023	9860	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59594	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1195	6-13-2023	14250	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59595	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1196	6-13-2023	4000	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22689	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1015	6-2-2023	3314	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-2-2023	432142	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-2-2023	837402	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-2-2023	18000	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36341	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	323	6-7-2023	173655	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36342	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	324	6-7-2023	127270	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36343	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	325	6-7-2023	121028	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36344	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	326	6-7-2023	85138	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36345	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-7-2023	69092	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36346	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-7-2023	67104	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36347	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-7-2023	65258	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36348	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-7-2023	59385	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36325	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-5-2023	18000	02338	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36350	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-7-2023	37476	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36351	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-7-2023	36000	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36352	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-7-2023	18000	02343	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36353	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	335	6-7-2023	55200	02333	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36354	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	336	6-7-2023	149600	02333	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36355	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-7-2023	171380	02333	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36356	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-7-2023	238750	02333	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36358	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-7-2023	121600	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36349	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-7-2023	48786	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36357	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	339	6-7-2023	40534	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN06 20230 11019	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	343650	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11020	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	341550	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11021	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	78250	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11022	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	242450	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11023	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	241532	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R
VN06 20230 11024	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	35150	02344	EXECUT IVE ENGINE ER (VIGILA NCE)	7407	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER , IRRIGATIO N, VIGILANC E-CUM- TECHNICA L EXAMINE R

VN06 20230 09044	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	1	6-1-2023	409150	02244	SENIOR ANALYS T 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09045	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	2	6-1-2023	265850	02244	SENIOR ANALYS T 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09046	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	3	6-1-2023	63647	02238	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09047	6-1-2023	N	DC07	F	Fully vouche d Contin	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	01	AGRICU LTURE NT	V	4	6-1-2023	1048	02241	DEPUTY DIRECT OR 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09048	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	5	6-1-2023	279200	02238	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09049	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	6	6-1-2023	1231734	02238	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09050	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	7	6-1-2023	1350452	02238	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09051	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	8	6-1-2023	2233660	02238	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09052	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	9	6-1-2023	297650	02242	DISTRIC T TRAINI NG 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09053	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	10	6-1-2023	109400	02242	DISTRIC T TRAINI NG 6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09054	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT	V	11	6-1-2023	80500	02242	DISTRIC T TRAINI NG 6401	DIRECTOR , AGRICULT URE CHIEF SECRETAR Y,
VN06 20230 49699	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N NT	V	89	6-19-2023	10142	02383	SUB DIVISIO NAL MAGIST RATE 1801	DIRECTOR , DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49700	6-1-2023	N	DC01	C	Medical Vouch ers Fully	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI NT	V	90	6-19-2023	13306	02012	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 49701	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	V	91	6-19-2023	12231	02012	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 49702	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N NT	V	92	6-19-2023	5600	02012	TEHSILD AR 1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49703	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N NT	V	93	6-19-2023	295500	02027	ASSISTA NT COMMI SSIONE R 1801	DIRECTOR , DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49704	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVEN UE AND REHABI LITATIO N NT	V	94	6-19-2023	2462	02027	ASSISTA NT COMMI SSIONE R 1801	DIRECTOR , DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49705	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION 00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N NT	V	95	6-19-2023	7600	02027	ASSISTA NT COMMI SSIONE R 1801	DIRECTOR , DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49706	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-19-2023	32030	02027	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49707	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-19-2023	12000	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49708	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-19-2023	62845	02383	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49709	6-1-2023	N	DC01	F	Fully vouche d Contin Medic	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	99	6-21-2023	275150	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49710	6-1-2023	N	DC01	C	al Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI NT	NT	V	100	6-22-2023	13640	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49711	6-1-2023	N	DC01	C	al Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI NT	NT	V	101	6-22-2023	18230	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49712	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-22-2023	27368	02027	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49713	6-1-2023	N	DC01	F	Fully vouche d Contin	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	NT	V	103	6-30-2023	815700	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 46594	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	97	6-14-2023	100000	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46593	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	96	6-14-2023	11940	02221	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46595	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	6-14-2023	14903	02223	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49238	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	15	6-15-2023	34000	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49239	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	16	6-16-2023	26103	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49240	6-1-2023	N	DC07	F	Fully voucherd Contingent	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	6-19-2023	11358	02248	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 46609	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	112	6-15-2023	66969	02220	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49520	6-1-2023	N	DC01	H	Detailed Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	7	6-28-2023	50000	02023	DISTRICT SMALL SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55157	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	6-22-2023	83020	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55158	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	6-22-2023	72612	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55159	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	6-22-2023	79747	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55160	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	6-22-2023	1564283	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55161	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	6-22-2023	123370	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55162	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	6-22-2023	1775902	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55163	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	6-22-2023	196910	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55037	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-19-2023	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55038	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-19-2023	550740	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55039	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	6-19-2023	742360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55040	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	6-19-2023	778884	02015	TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 55041	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	6-19-2023	617740	02403	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55042	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	114	6-19-2023	636500	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55043	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-19-2023	656600	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55044	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-20-2023	208739	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55045	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-21-2023	23909	02233	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 43174	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	132900	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43175	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	58648	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43176	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	77452	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43177	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	81111	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42532	6-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	6-5-2023	19350	02016	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42533	6-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	6-5-2023	8190	02016	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42534	6-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	6-5-2023	3600	02016	COLLECTOR	1101	GENERAL OF REGISTRATION

VN06 20230 42535	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	11	6-5-2023	18000	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42536	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	12	6-5-2023	10215	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42537	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	13	6-5-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42538	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	14	6-5-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42539	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	15	6-5-2023	9000	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42540	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-5-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42541	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	17	6-5-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42542	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-5-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42543	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-5-2023	74430	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42544	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	20	6-5-2023	10620	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42545	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	21	6-7-2023	283500	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42546	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	22	6-9-2023	12735	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42547	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	23	6-9-2023	88200	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42548	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	24	6-9-2023	116100	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42549	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	25	6-9-2023	116100	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 42550	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	26	6-9-2023	3600	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42551	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	27	6-9-2023	3600	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42552	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	28	6-9-2023	3600	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42553	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	29	6-9-2023	3600	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42554	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	30	6-9-2023	7200	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42555	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	31	6-9-2023	89100	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42556	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	32	6-9-2023	2700	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42557	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	33	6-9-2023	7380	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42558	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	34	6-9-2023	3600	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42559	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	35	6-9-2023	27090	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42560	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	36	6-9-2023	18450	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42561	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	37	6-9-2023	13650	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42562	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	38	6-9-2023	77400	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42563	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	39	6-9-2023	9000	02018	R	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 53588	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	6-19-2023	10776	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53589	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	6-19-2023	12730	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53590	6-1-2023	N	DC06	C	Medical Vouchers Pay and Allowances	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	6-19-2023	41652	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53591	6-1-2023	N	DC06	A	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	6-19-2023	18313	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53592	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	6-19-2023	8901	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53593	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	433	6-19-2023	21560	02329	DISTRICT ARUYVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53594	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	434	6-19-2023	17630	02329	DISTRICT ARUYVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53595	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	6-19-2023	20319	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 59596	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1197	6-13-2023	4000	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59597	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1198	6-13-2023	31300	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59598	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1199	6-13-2023	3500	02126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 59599	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1200	6-13-2023	1000	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59600	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1201	6-13-2023	3500	02132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59601	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1202	6-13-2023	22980	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59602	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1203	6-13-2023	1080	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59603	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1204	6-13-2023	3130	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59604	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1205	6-13-2023	3000	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59605	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1206	6-13-2023	27370	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59606	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1207	6-13-2023	3000	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59607	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1208	6-13-2023	20350	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59608	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1209	6-13-2023	2080	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59609	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1210	6-13-2023	99830	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59610	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1211	6-13-2023	5900	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59611	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1212	6-13-2023	14040	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59612	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1213	6-13-2023	3500	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59613	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1214	6-13-2023	4460	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59614	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1215	6-13-2023	3000	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59615	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1216	6-13-2023	3000	02527	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 36157	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	283184	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36158	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	519500	02192	SENIOR MEDICA L OFFICE R P C M S I /SENIOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-1-2023	19900	02337	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-1-2023	212388	02337	P C M S I /SENIO R MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-1-2023	999860	02337	P C M S I /SENIO R MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-1-2023	29474	02337	P C M S I /SENIO R MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36202	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-1-2023	36000	02337	P C M S I /SENIO R MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36203	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-1-2023	18000	02337	P C M S I /SENIO R MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36204	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-1-2023	72000	02337	P C M S I /SENIO R MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36205	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	53750	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36206	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	60200	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36207	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	64950	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36208	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	74381	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36209	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	87800	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36269	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-2-2023	65504	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36270	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-2-2023	51450	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-2-2023	90600	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-2-2023	11291	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	269	6-2-2023	18000	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36274	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-7-2023	12354	02333	MEDICA L OFFICE DISTRICT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09055	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	58550	02242	TRAINI NG DISTRICT	6401	DIRECTOR , AGRICULT URE
VN06 20230 09056	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	44100	02242	TRAINI NG CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 09057	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	709276	02238	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09058	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	15	6-1-2023	78550	02241	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09059	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-1-2023	80500	02241	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09060	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	17	6-1-2023	89300	02241	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09061	6-1-2023	N	DC07	A	Pay and Allowa nces	0200	BHATINDA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	18	6-1-2023	223350	02241	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 38561	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-7-2023	32758	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38562	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-7-2023	13404	02467	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38563	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-7-2023	20943	02467	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38564	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-7-2023	884400	02240	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38565	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-7-2023	1186560	02303	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38566	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-7-2023	1201605	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38567	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-7-2023	460960	02265	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38568	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-7-2023	833480	02240	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38569	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-7-2023	762460	02240	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38570	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-7-2023	974028	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38571	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-7-2023	653930	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38572	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-7-2023	1171160	02240	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38573	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-7-2023	425892	02453	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38574	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-8-2023	1221350	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 45135	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE NT	V	6	6-19-2023	5001	02025	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 45136	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE NT	V	7	6-20-2023	21897	02025	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 45137	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE NT	V	8	6-22-2023	9382	02025	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 45138	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE NT	V	9	6-22-2023	320957	02025	SUPERINTENDENT OF POLICE	3501	PRINCIPAL SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 45177	6-1-2023	N	DC04	B	Travel expen diture	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	12	6-13-2023	1360	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 25121	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	1	6-1-2023	58016	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25122	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	2	6-1-2023	347550	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25123	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	3	6-1-2023	1376722	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25124	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	4	6-1-2023	2044000	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25125	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	5	6-1-2023	2524316	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25126	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY	NT	V	6	6-1-2023	871816	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25127	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	7	6-1-2023	1215560	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25128	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	8	6-1-2023	1321118	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25129	6-1-2023	N	DC07	A	Vouch Travel expen diture	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	9	6-1-2023	1827410	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 45178	6-1-2023	N	DC04	B	Travel expen diture	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	13	6-13-2023	680	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45179	6-1-2023	N	DC04	B	Travel expen diture	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	14	6-13-2023	900	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45180	6-1-2023	N	DC04	B	Travel expen diture	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	15	6-13-2023	940	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45181	6-1-2023	N	DC04	B	Travel expen diture	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	16	6-13-2023	13460	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45182	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	ANIMA L HUSBA NDRY	NT	V	17	6-22-2023	24277	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 25130	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	10	6-2-2023	1237600	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 55046	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ANNU ATION AND RETIRE MENT	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-21-2023	40889	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 55047	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	6-22-2023	270017	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55048	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	6-23-2023	4956	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55049	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	6-22-2023	31188	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55050	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	6-22-2023	1452828	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55051	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	6-22-2023	87775	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55052	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	6-22-2023	82549	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55053	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	6-22-2023	1661184	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55054	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	126	6-22-2023	125862	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55055	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	127	6-22-2023	15341	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55056	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	128	6-22-2023	103884	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55057	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	129	6-22-2023	84015	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55058	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	130	6-22-2023	151060	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55059	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	131	6-22-2023	1529280	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55060	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	132	6-22-2023	249755	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55061	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	6-22-2023	1334400	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55062	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	6-22-2023	2000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55063	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	6-22-2023	118426	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55064	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-22-2023	55593	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55065	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	6-22-2023	1347840	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55066	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	6-22-2023	1444320	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55026	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES AND SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	6-13-2023	18688	02015	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55027	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES AND SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	6-13-2023	45622	02015	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 55028	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	6-14-2023	2362401	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55029	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	6-14-2023	40577	02015	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55030	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	6-15-2023	2786	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 22230	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	6-1-2023	375556	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22231	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	78990	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22232	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	6-1-2023	452022	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22233	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	6-1-2023	1009334	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22234	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	6-1-2023	33876	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22235	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	6-1-2023	409786	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22236	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	567	6-1-2023	59416	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22237	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	568	6-1-2023	95036	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22238	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	569	6-1-2023	411004	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22239	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	570	6-1-2023	411774	02211	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22240	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	571	6-1-2023	53988	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53596	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	6-19-2023	18504	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53597	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	6-19-2023	29250	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46527	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-13-2023	14724	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46528	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-13-2023	7968	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46529	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-19-2023	3170	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46530	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-19-2023	32509	02202	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 46531	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-20-2023	1244	02202	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53598	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	438	6-19-2023	2500	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53599	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	439	6-19-2023	2655	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53600	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	440	6-19-2023	3582	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53601	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	441	6-19-2023	3582	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53602	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	442	6-19-2023	1038	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53603	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	C	443	6-19-2023	111152	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53604	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	444	6-20-2023	49863	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53605	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	445	6-20-2023	44035	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53606	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	446	6-21-2023	70796	02193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53607	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	447	6-21-2023	141592	02193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	448	6-21-2023	39539	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53609	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	449	6-22-2023	13483	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53610	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	450	6-22-2023	12810	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53611	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF PRIMA RY HEALT H CENTR ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	451	6-22-2023	13000	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53612	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	452	6-22-2023	11597	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53613	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	453	6-22-2023	15324	02190	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53614	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	454	6-22-2023	31149	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53615	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	455	6-22-2023	27567	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53616	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	456	6-22-2023	2342	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53617	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	457	6-22-2023	7307	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53618	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	458	6-22-2023	758	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53619	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	459	6-22-2023	4824	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53620	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	460	6-22-2023	2835	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53621	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	461	6-22-2023	1133	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53622	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	462	6-22-2023	13600	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53623	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	463	6-22-2023	11106	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53624	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	464	6-22-2023	26447	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53625	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	465	6-22-2023	22329	02185	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1346	6-19-2023	86210	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1347	6-19-2023	34845	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1348	6-19-2023	1988	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59748	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1349	6-19-2023	3500	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59749	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1350	6-19-2023	36850	02052	HEADM ISTRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1351	6-19-2023	10564	02064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 36275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-7-2023	59550	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	343	6-7-2023	103950	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36277	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-7-2023	179850	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36278	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-7-2023	184330	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36279	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-7-2023	60200	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36280	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-7-2023	25658	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36281	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-7-2023	40500	02333	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36282	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	349	6-8-2023	58400	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36283	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	350	6-9-2023	119000	02336	ASSISTA NT CONTR OLLER (F&A) P C M S I /SENIOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36284	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	351	6-9-2023	60000	02337	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36285	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	352	6-9-2023	18000	02414	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36286	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-9-2023	18000	02414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36287	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	354	6-9-2023	34000	02338	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36288	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-2-2023	31650	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36289	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-2-2023	907492	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36290	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-2-2023	144450	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36291	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-2-2023	155250	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36292	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-2-2023	235550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36293	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-2-2023	267077	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36294	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-2-2023	499676	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36295	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-2-2023	650770	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36296	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-2-2023	1507470	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36297	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-2-2023	224714	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43987	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	HOSPITAL AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	95	6-19-2023	6000	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 43988	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	96	6-19-2023	6696	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43989	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	97	6-19-2023	7763	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43990	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	98	6-19-2023	4852	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43991	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	99	6-19-2023	524	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43992	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	100	6-19-2023	18040	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43993	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	101	6-19-2023	18241	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43994	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	102	6-19-2023	8532	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43995	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	103	6-19-2023	5336	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43996	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	104	6-22-2023	43143	02042		3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43997	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	105	6-22-2023	500	02042		3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43998	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	106	6-22-2023	9033	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42374	6-1-2023	N	DC07	A		0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	251400	02032	EXECUT IVE ENGINE ER	2501	
VN06 20230 40350	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDG ES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-8-2023	4694806	02041	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40352	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDG ES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-8-2023	1.5E+07	02041	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40351	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDG ES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-8-2023	2.2E+07	02041	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 40353	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-8-2023	3644280	02041	EXECUT IVE ENGINE ER, SENIOR SUPERI NTENDE NT OF	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 43213	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	49	6-1-2023	1.2E+07	02035	POLICE	2601	DIRECTOR OF POLICE
VN06 20230 43221	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	57	6-1-2023	1407255	02035	POLICE	2601	DIRECTOR OF POLICE
VN06 20230 25131	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA	NT	V	11	6-2-2023	2097776	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25132	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA	NT	V	12	6-5-2023	6014783	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25133	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0200	BHATINDA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	13	6-7-2023	132125	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25134	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENTS	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	14	6-9-2023	8500	02248	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 42376	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHMENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	435000	02032	DEPUTY DIRECT OR	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 42377	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHMENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	916800	02032	DEPUTY DIRECT OR	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 42378	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHMENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	168412	02032	DEPUTY DIRECT OR	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 42379	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHMENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-1-2023	19900	02032	DEPUTY DIRECT OR	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 42380	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	TREAS URY ESTAB LISHMENT	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	55100	02034	DEPUTY CONTR OLLER,	2501	TREASURY & ACCOUNT S
VN06 20230 43153	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	SANITA TION	NT	V	35	6-5-2023	15029	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43154	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	SANITA TION	NT	V	36	6-5-2023	19396	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43155	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-5-2023	203800	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43156	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-5-2023	285300	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43157	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-5-2023	138400	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43158	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-8-2023	66920	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43159	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-8-2023	344950	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43160	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	42	6-9-2023	17000	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43161	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-9-2023	124400	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43162	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-9-2023	141200	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43163	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-9-2023	165900	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43164	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-9-2023	45000	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56763	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-13-2023	14052	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56764	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-13-2023	157033	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56783	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	67	6-20-2023	47403	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56784	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	68	6-20-2023	47403	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56785	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	69	6-22-2023	17298	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56786	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	70	6-26-2023	22937	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56787	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	71	6-26-2023	108570	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56788	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	72	6-26-2023	108570	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 56789	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	73	6-26-2023	17400	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56765	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-13-2023	12172	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56766	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-13-2023	26577	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-13-2023	25058	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56768	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	52	6-13-2023	22495	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56769	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-15-2023	17500	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-16-2023	164766	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56771	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-16-2023	112521	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56772	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-16-2023	58616	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56773	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-16-2023	59600	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-16-2023	121000	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56775	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	59	6-19-2023	65000	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56776	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	60	6-19-2023	13229	02196	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56777	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-19-2023	30391	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 22241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNME NT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	1173366	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNME NT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	3251814	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	35400	02550	PRINCIP AL (SPORT S SCHOOL)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	109846	02550	PRINCIP AL (SPORT S SCHOOL)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	379118	02076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	228008	02550	PRINCIP AL (SPORT S SCHOOL)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	113212	02076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	109946	02076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	1224524	02076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	58616	02076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	30150	02354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	62000	02445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	617850	02364	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	661907	02366	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	180416	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	146698	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	254682	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	479030	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	164312	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	37264	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	65968	02424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	183062	02424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	453706	02424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	42396	02424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	2624050	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	233552	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	374976	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	289500	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	116776	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	162400	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	62426	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 36053	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	1093776	02193	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36054	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	222896	02193	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36055	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF COMM UNITY HEALT H	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	145588	02193	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36056	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	125678	02193	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36057	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	280518	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36160	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	276709	02192	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36161	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	272866	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36162	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	491188	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36210	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-1-2023	104308	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36058	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	AYURVEDA	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	340541	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59751	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1352	6-19-2023	6500	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59752	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1353	6-19-2023	3000	02535	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59753	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1354	6-19-2023	10270	02535	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59754	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	6-19-2023	3000	02169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59755	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	6-19-2023	2000	02169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59756	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1357	6-19-2023	2500	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59757	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1358	6-19-2023	8000	02052	HEADM ISTRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-12-2023	833664	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-12-2023	48908	02070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-12-2023	21948	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59472	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1073	6-13-2023	3000	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59473	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1074	6-13-2023	4000	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59474	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1075	6-13-2023	2020	02529	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59475	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1076	6-13-2023	3500	02438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59476	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1077	6-13-2023	7330	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59477	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1078	6-13-2023	5000	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59478	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1079	6-13-2023	26110	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59479	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1080	6-13-2023	12740	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59480	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1081	6-13-2023	3000	02358	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59481	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1082	6-13-2023	13780	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59482	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1083	6-13-2023	3000	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59483	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1084	6-13-2023	11130	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59484	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1085	6-13-2023	4890	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59485	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1086	6-13-2023	3500	02352	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59486	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1087	6-13-2023	5581	02082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59487	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1088	6-13-2023	4500	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59488	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1089	6-13-2023	2000	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59489	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1090	6-13-2023	55790	02123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59490	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1091	6-13-2023	2757	02352	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59491	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1092	6-13-2023	7980	02352	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59492	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1093	6-13-2023	2340	02082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59493	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1094	6-13-2023	3500	02123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59494	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1095	6-13-2023	5300	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59495	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1096	6-13-2023	4000	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-13-2023	110116	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-13-2023	42918	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-13-2023	60122	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	246304	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	258256	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	1164328	02445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43222	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	58	6-1-2023	2255715	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43223	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	59	6-1-2023	3708350	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42375	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	137296	02032	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 38608	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	35629	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38609	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	24075	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38613	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	37	6-1-2023	23110	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38610	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	34	6-1-2023	27130	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38611	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	35	6-1-2023	25622	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38612	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	36	6-1-2023	37850	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38614	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	38	6-1-2023	43880	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38615	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-1-2023	33160	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38616	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-1-2023	39860	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38617	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	41	6-1-2023	39860	02240	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38618	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	42	6-1-2023	47853	02232	DISTRIC T COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38619	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-1-2023	44730	02233	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38620	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-1-2023	26125	02467	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38621	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-1-2023	18152	02467	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38622	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-1-2023	46962	02467	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38623	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	6.7E+07	02233	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38624	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-2-2023	30622	02479	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38628	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38627	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38625	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-2-2023	129801	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 52292	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	147	6-19-2023	66512	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52293	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	148	6-19-2023	18086	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52294	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	149	6-20-2023	9700	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52295	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	150	6-20-2023	4500	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52296	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	151	6-20-2023	2500	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52297	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	152	6-20-2023	2000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52315	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	170	6-26-2023	4700	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52316	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	171	6-26-2023	4700	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52317	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	172	6-26-2023	9000	02005	THE DISTRIC T AND SESSIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52318	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	173	6-26-2023	7000	02005	THE DISTRIC T AND SESSIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52319	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	174	6-26-2023	7000	02005	THE DISTRIC T AND SESSIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52320	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	175	6-26-2023	4000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52321	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	176	6-26-2023	37500	02005	THE DISTRIC T AND SESSIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52308	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	163	6-26-2023	8700	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 56778	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-19-2023	30391	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56779	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-20-2023	116850	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56780	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-20-2023	44100	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56781	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-20-2023	154800	02198	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56782	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	66	6-20-2023	72581	02197	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 40346	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	18	RELINING OF RAI AKE FEEDER RD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-7-2023	2900000	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 40347	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	18	RELINING OF RAIKE FEEDER RD 0 TO 52000	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	2	6-7-2023	2700000	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40348	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	18	RELINING OF RAIKE FEEDER RD 0 TO 52000	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-7-2023	2400000	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40349	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	18	RELINING OF RAIKE FEEDER RD 0 TO 52000	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-7-2023	5000000	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 22693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1019	6-2-2023	657674	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22694	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1020	6-5-2023	37791	02354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22695	6-1-2023	N	DC09	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1021	6-5-2023	8500	02341	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-5-2023	49528	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1023	6-5-2023	49586	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-5-2023	108568	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-5-2023	175200	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-5-2023	2001360	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-5-2023	2400226	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-5-2023	5156060	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 22703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	6-5-2023	7284912	02089	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	6-5-2023	73026	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	6-5-2023	119928	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22706	6-1-2023	N	DC09	D	Misc. Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1032	6-5-2023	8500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	6-5-2023	36664	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	6-5-2023	164874	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	6-5-2023	661168	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	6-5-2023	910278	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	6-5-2023	1076092	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	6-5-2023	372864	02162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 22185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	215490	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	254966	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	570678	02116	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	2391314	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	659212	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	183256	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	302990	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	291562	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	98912	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	25680	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	6-1-2023	182162	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	6-1-2023	77050	02366	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	6-1-2023	586414	02430	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 36059	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	121658	02193	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	126670	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	99491	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF SUBSIDIARY HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	70796	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36063	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	103641	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36064	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	18000	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36065	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAM (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	21700	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36066	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	29200	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36067	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	36000	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36068	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	48928	02190	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	42396	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-1-2023	52284	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	58400	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	58400	02190	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36163	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	636293	02329	DISTRICT ARUYVEDIC&UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36164	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	1032346	02329	DISTRICT ARUYVEDIC&UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36165	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	111462	02329	DISTRICT ARUYVEDIC&UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36166	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	25722	02329	DISTRICT ARUYVEDIC&UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36167	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	2858	02329	DISTRICT ARUYVEDIC&UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-1-2023	33876	02343	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	99276	02343	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	103598	02343	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	216034	02343	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	346318	02343	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36173	6-1-2023	N	DC06	F	Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE EMPLOYEES INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	12354	02331	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-1-2023	109440	02185	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-1-2023	128950	02185	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-1-2023	68650	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36177	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-1-2023	79300	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36178	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-1-2023	260018	02183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-1-2023	173423	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36212	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-1-2023	181000	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-1-2023	188480	02329	DISTRICT ARUYVEDIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46610	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	6-16-2023	1780748	02236	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46611	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-19-2023	18002	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46612	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	45573	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46613	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-19-2023	35450	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46614	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-19-2023	43790	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46615	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-19-2023	10600	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46616	6-1-2023	N	DC07	C	Medic al Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-19-2023	19657	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	19900	02378	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	89640	02531	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	344448	02531	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	73026	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	204966	02531	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	231962	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	512212	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	115200	02544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	140944	02544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	279596	02544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	207338	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	27770	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	654308	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	65250	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	377988	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	135000	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	159500	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	533750	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	1925724	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	2041448	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	6-1-2023	391750	02118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	151100	02118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-1-2023	175962	02118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	565862	02118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	174050	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	293080	02118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	25500	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	828	6-1-2023	916850	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	679800	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	991450	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	1397371	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	30222	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	152100	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	471166	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	487108	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	929981	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	151100	02105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	246135	02105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	109946	02105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22509	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDARD OBJECT OF EXPENDITURE	05	EDUCATION	NT	V	840	6-1-2023	74494	02105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42564	6-1-2023	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	6-9-2023	49350	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 52309	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	164	6-26-2023	8000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52310	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	165	6-26-2023	4200	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52311	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	166	6-26-2023	7500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52312	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	167	6-26-2023	5000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52313	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	168	6-26-2023	4700	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52314	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	169	6-26-2023	3200	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52301	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	156	6-22-2023	15437	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52302	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	157	6-22-2023	208	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52303	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	158	6-26-2023	8200	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52304	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	159	6-26-2023	8200	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52305	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	160	6-26-2023	6700	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52306	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	161	6-26-2023	9700	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53842	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-13-2023	28454	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53843	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	6-13-2023	29712	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53844	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-13-2023	9906	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53845	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	6-13-2023	7000	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53846	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	29	6-13-2023	8310	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53847	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	30	6-13-2023	940	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53848	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	31	6-13-2023	7050	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53849	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	32	6-13-2023	60010	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53850	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	33	6-14-2023	22557	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53851	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	6-14-2023	284878	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53852	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	6-14-2023	76605	02251	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 43119	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	72948	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43120	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	129350	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43121	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	186700	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43122	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	434300	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43123	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	46088	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43124	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0200	BHATINDA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	540556	02199	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59616	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1217	6-13-2023	37300	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59617	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1218	6-13-2023	4550	02103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59618	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1219	6-13-2023	3500	02360	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59619	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1220	6-13-2023	6390	02148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59620	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1221	6-13-2023	2000	02067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59621	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1222	6-13-2023	5000	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59622	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	01	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1223	6-13-2023	2000	02347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59623	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1224	6-13-2023	9710	02293	DISTRICT EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59624	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1225	6-13-2023	1980	02078	DISTRICT EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59625	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1226	6-13-2023	1994	02078	DISTRICT EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59626	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1227	6-13-2023	1404	02078	DISTRICT EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	894250	02423	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	151100	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 22200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	405710	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 22201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	1071020	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 22202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	65544	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 22203	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	6-1-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 22204	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	6-1-2023	596714	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22205	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-1-2023	102562	02052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22206	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-1-2023	1231062	02052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 09062	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	307100	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN06 20230 09063	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	6-1-2023	365922	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09064	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	6-1-2023	44900	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09065	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	6-1-2023	77000	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09066	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	6-1-2023	356174	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09067	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	6-1-2023	130658	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09068	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	6-1-2023	417340	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09069	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	6-1-2023	21700	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09070	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECTION AND VEGETABLE	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	6-1-2023	423760	02243	DEPUTY DIRECTOR (GRAPE)	6501	DIRECTOR, HORTICULTURE

VN06 20230 09071	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	28	6-1-2023	55682	02243	DEPUTY DIRECTOR HORTICULTURE (GRAPE)	6501	DIRECTOR , HORTICULTURE
VN06 20230 09072	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	6-1-2023	423022	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09073	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	6-1-2023	2885178	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09074	6-1-2023	N	DC07	F	Fully vouched Contin Fully	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	31	6-1-2023	9480	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09075	6-1-2023	N	DC07	F	Fully vouched Contin Fully	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	6-1-2023	5500	02241	DEPUTY DIRECTOR CHIEF	6401	DIRECTOR , AGRICULTURE
VN06 20230 09076	6-1-2023	N	DC07	F	Fully vouched Contin	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	33	6-5-2023	4368	02238	AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09077	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	34	6-5-2023	102000	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09078	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	6-5-2023	8500	02242	TRAINING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09079	6-1-2023	N	DC07	F	Fully vouched Contin	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	6-5-2023	23865	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09080	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	6-5-2023	294896	02244	SENIOR ANALYST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09081	6-1-2023	N	DC07	A	Pay and Allowances	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	6-8-2023	29100	02238	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 36005	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	283160	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36006	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	434874	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36007	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	293400	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36008	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	448802	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36009	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	286432	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36010	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	133072	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36011	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	130481	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36012	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	101800	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36013	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	402236	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36014	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PRIMA RY HEALTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	92022	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36015	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	204818	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36016	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	537210	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46617	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-19-2023	20698	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46618	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-19-2023	8108	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46619	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-19-2023	13221	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46620	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-19-2023	51667	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46621	6-1-2023	N	DC07	C	Medical Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-19-2023	36000	02351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46580	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	83	6-12-2023	2107474	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46579	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	6-12-2023	837000	02220	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46581	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	84	6-13-2023	51006	02259	CHIEF EXECUT IVE ASSISTA NT CONTR OLLER F&A FOR CIVIL SURGE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 46582	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	85	6-13-2023	100410	02195	ADDITIONAL DEPUTY COMMISSIONER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 46583	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	100600	02282	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46584	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	87	6-13-2023	1038	02216	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46585	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	88	6-13-2023	5650	02287	DISTRICT SAINIK WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46586	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	89	6-13-2023	1965	02216	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46587	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	90	6-13-2023	3631	02216	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 46588	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	91	6-13-2023	1475	02216	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46596	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-14-2023	11532	02221	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46597	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-14-2023	781200	02236	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46598	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-14-2023	24808	02381	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46599	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	102	6-14-2023	11940	02218	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46600	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	103	6-14-2023	19900	02218	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46601	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-15-2023	15920	02261	ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 49524	6-1-2023	N	DC01	H	Detailed Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	5	6-28-2023	2000000	02023	R	DISTRICT SMALL SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 46602	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	105	6-15-2023	101608	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE	
VN06 20230 46603	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	106	6-15-2023	446897	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE	
VN06 20230 46604	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	107	6-15-2023	90073	02022	SECRETARY DISTRICT	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR	
VN06 20230 46905	6-1-2023	N	DC07	B	Travel expenditure Vouchers Fully vouchered	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E NT	V	15	6-13-2023	680	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46906	6-1-2023	N	DC07	F	Travel expenditure Vouchers Fully vouchered	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANC E NT	V	16	6-13-2023	6339	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46907	6-1-2023	N	DC07	F	Travel expenditure Vouchers Fully vouchered	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANC E NT	V	17	6-19-2023	2230	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46908	6-1-2023	N	DC07	F	Travel expenditure Vouchers Fully vouchered	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANC E NT	V	18	6-19-2023	1793	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46909	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E NT	V	19	6-19-2023	680	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46910	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E NT	V	20	6-19-2023	2190	02034	DEPUTY CONTROLLER, DISTRICT	2501	TREASURY & ACCOUNTS DIRECTOR	
VN06 20230 46911	6-1-2023	N	DC07	B	Travel expenditure Vouchers Fully vouchered	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E NT	V	21	6-19-2023	1940	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46912	6-1-2023	N	DC07	F	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E NT	V	22	6-19-2023	9068	02032	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 46913	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E NT	V	23	6-20-2023	57524	02032	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS	

VN06 20230 46914	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	24	6-20-2023	6640	02032	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 46915	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	25	6-20-2023	3320	02032	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55031	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-15-2023	33935	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 55164	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	236	6-22-2023	166022	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55165	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	237	6-22-2023	166022	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55166	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES NO STANDAR D OBJECT	08	FINANC E	NT	V	238	6-22-2023	1588704	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R
VN06 20230 42565	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	41	6-9-2023	87900	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42566	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT REVEN UE	NA	A	42	6-9-2023	52740	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42567	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y AND REHABI LITATIO N	NT	V	43	6-9-2023	960	02015	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42568	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y AND REHABI LITATIO N	NT	V	44	6-9-2023	104	02015	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42569	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y AND REHABI LITATIO N	NT	V	94	6-8-2023	900	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42570	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y AND REHABI LITATIO N	NT	V	95	6-8-2023	320	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 25709	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	6-1-2023	80544	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25710	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	6-1-2023	84100	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25711	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	6-1-2023	104756	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25712	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	6-1-2023	112486	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25713	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	6-1-2023	142450	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25714	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	6-1-2023	166228	02250	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 38575	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	6-8-2023	33935	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38576	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	6-9-2023	91721	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38577	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	6-1-2023	12160	02230	CHIEF AGRICULTURE OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38578	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	6-1-2023	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 38579	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	33763	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38580	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	18393	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38581	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	31919	02476	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38582	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38583	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	43632	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38584	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	32356	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38585	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	33140	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38586	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	27231	02270	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38587	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	27110	02270	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38588	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	101097	02229	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38589	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	51556	02313	DISTRIC T CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38590	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	38008	02313	DISTRIC T CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38591	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	55270	02313	DISTRIC T CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38592	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	33918	02313	DISTRIC T CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38593	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	29573	02313	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38594	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	21915	02313	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38595	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	35047	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38596	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	22406	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38597	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	36334	02400	DIVISIONAL SOIL CONSERVATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38598	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	90030	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38599	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	59960	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38600	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	6-1-2023	8200	02233	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 59627	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	6-13-2023	64950	02439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59537	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1138	6-13-2023	1000	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59538	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1139	6-13-2023	6500	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59539	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1140	6-13-2023	23400	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59540	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1141	6-13-2023	4000	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59541	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1142	6-13-2023	4260	02441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59542	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1143	6-13-2023	22750	02340	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59543	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1144	6-13-2023	5000	02092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59544	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1145	6-13-2023	3000	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59545	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1146	6-13-2023	5000	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59546	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1147	6-13-2023	3000	02544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59547	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1148	6-13-2023	1500	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59548	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1149	6-13-2023	7460	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59549	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1150	6-13-2023	3500	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59550	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1151	6-13-2023	26850	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59551	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1152	6-13-2023	5000	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59552	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1153	6-13-2023	3500	02082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59553	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1154	6-13-2023	2500	02348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59554	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1155	6-13-2023	3500	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59555	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1156	6-13-2023	10590	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59556	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1157	6-13-2023	3170	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59557	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1158	6-13-2023	4500	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59558	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1159	6-13-2023	3500	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59559	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1160	6-13-2023	1000	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59560	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1161	6-13-2023	3500	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59561	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1162	6-13-2023	4000	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59562	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1163	6-13-2023	2500	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59563	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1164	6-13-2023	2000	02107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59564	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1165	6-13-2023	36860	02371	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59565	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	6-13-2023	2160	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59566	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1167	6-13-2023	13590	02432	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59567	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1168	6-13-2023	21844	02107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 36298	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-2-2023	123416	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36299	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-2-2023	87694	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36300	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-2-2023	91883	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36301	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-2-2023	56312	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36302	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-2-2023	53330	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36303	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-2-2023	58400	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36304	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-2-2023	64554	02179	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36159	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	615852	02192	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	163398	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	94400	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36019	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	261804	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	801024	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36021	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	120860	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36022	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	123836	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36023	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	130800	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36024	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	134788	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36025	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	137083	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36026	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	152758	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36027	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	192508	02414	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42381	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	101500	02034	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42382	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	9	6-1-2023	136650	02034	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42383	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouche d	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-1-2023	144100	02034	DEPUTY CONTR OLLER, DISTRIC T	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42384	6-1-2023	N	DC07	F	Contin gent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	11	6-1-2023	64827	02032	TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42385	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	12	6-5-2023	458946	02418	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42386	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	13	6-5-2023	29100	02418	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42387	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	14	6-7-2023	85900	02034	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)																																
VN06 20230 45183	6-1-2023	N	DC04	H	Detaile d Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	39	DISTRICT ESTAB LISHM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	18	6-23-2023	6574103	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 49673	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	63	6-13-2023	121600	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49674	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI	NT	V	64	6-13-2023	10290	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49675	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI	NT	V	65	6-13-2023	625	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49676	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI	NT	V	66	6-13-2023	1700	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49677	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI	NT	V	67	6-13-2023	1330	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 49678	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-13-2023	1400	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49679	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-13-2023	3000	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 49680	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-13-2023	7720	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49681	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-13-2023	5000	02028	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49682	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d Contin gent	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-13-2023	2200	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49683	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-13-2023	22428	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49684	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-13-2023	33895	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49685	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-13-2023	10000	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49686	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-13-2023	48474	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49687	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-13-2023	66716	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49688	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-13-2023	1804	02383	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49689	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-15-2023	16644	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49690	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-19-2023	994	02029	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49691	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-19-2023	12268	02024	SUB DIVISIO NAL MAGIST RATE	6201	
VN06 20230 49692	6-1-2023	N	DC01	F	Fully vouche d Contin	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER SERVICES	22	REVEN UE AND REHABI NT	NT	V	82	6-19-2023	397500	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49693	6-1-2023	N	DC01	F	Fully vouche d Contin	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	83	6-19-2023	36250	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 55167	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	239	6-22-2023	1166805	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55168	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	240	6-22-2023	190001	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55169	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	241	6-22-2023	580040	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55170	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	242	6-22-2023	247400	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55171	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	243	6-22-2023	361088	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55172	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	6-22-2023	51265	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55173	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	6-22-2023	70288	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55174	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	6-22-2023	1146705	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55175	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	6-22-2023	291080	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55176	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	248	6-22-2023	101178	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55177	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	6-22-2023	357142	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55178	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	6-22-2023	138215	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55179	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	6-22-2023	1496378	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55180	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	6-22-2023	1640261	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55181	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	6-22-2023	1000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55182	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	6-22-2023	1516746	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55183	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	6-22-2023	381380	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55067	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	6-22-2023	78987	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55068	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	6-22-2023	81939	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55069	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	141	6-22-2023	92433	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55070	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	142	6-22-2023	1899249	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55071	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	143	6-22-2023	1824477	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55072	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	6-22-2023	88139	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55073	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	6-22-2023	1329615	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55074	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	6-22-2023	2000000	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55075	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	6-22-2023	1410049	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55076	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	6-22-2023	92242	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55077	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-22-2023	76995	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55078	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-22-2023	134623	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55079	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-22-2023	96013	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55080	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	6-22-2023	139038	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55081	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	6-22-2023	141586	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55082	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-22-2023	59877	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55083	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	155	6-22-2023	105089	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55084	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	156	6-22-2023	45533	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38601	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-1-2023	54600	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38602	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-1-2023	30654	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 38603	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	27	6-1-2023	48637	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 53626	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	466	6-22-2023	9188	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53627	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	467	6-22-2023	5464	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53628	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	468	6-22-2023	1623	02333	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53629	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	469	6-22-2023	3564	02333	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53630	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	470	6-22-2023	3178	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53631	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	471	6-22-2023	5563	02333	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	515333	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	5422577	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	983435	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	30382	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	378909	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52221	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	112520	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	747900	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52223	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	779460	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52224	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	1345938	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52225	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	421005	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	352992	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	181263	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52228	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	44434	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52229	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	5010	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52230	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-13-2023	49750	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52231	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	5300	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52232	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	87	6-13-2023	16613	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52233	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-13-2023	1695925	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52234	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-13-2023	58602	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52235	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-13-2023	140294	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52236	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	91	6-13-2023	2050	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 52237	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-13-2023	3495615	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52238	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-13-2023	5053099	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52239	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-13-2023	90676	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52240	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-13-2023	2315039	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52241	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-13-2023	203238	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52242	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-13-2023	49500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52243	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-13-2023	12161	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52244	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-13-2023	6594	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52245	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-13-2023	582278	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52246	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-13-2023	31177	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 36306	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-2-2023	96947	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36307	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-2-2023	378888	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36308	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-2-2023	555117	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36309	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-2-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36310	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-2-2023	73656	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36311	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-2-2023	308204	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36312	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-2-2023	245048	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36313	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-2-2023	100826	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36314	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-2-2023	139001	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36315	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-2-2023	21700	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36316	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	298	6-2-2023	99666	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36317	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	299	6-2-2023	94720	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36318	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-2-2023	89633	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36319	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG HEALT H	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	301	6-5-2023	249950	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36320	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATIS TICS AND PREVE NTION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	302	6-5-2023	197450	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36321	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-5-2023	29200	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36322	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	304	6-5-2023	201350	02336	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36323	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-5-2023	1200969	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36324	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-5-2023	4900	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36305	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-2-2023	127170	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36326	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-5-2023	29200	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36327	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-5-2023	23205	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36328	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-5-2023	50064	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-5-2023	65258	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36330	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-5-2023	274981	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36331	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-5-2023	156118	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36332	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-5-2023	52426	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36333	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-5-2023	80426	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36334	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	316	6-5-2023	82298	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36335	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	317	6-5-2023	119176	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36336	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-5-2023	97195	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36337	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-5-2023	123578	02338	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36338	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	320	6-5-2023	17000	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36339	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	321	6-5-2023	34000	02179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36340	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-7-2023	328145	02343	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38626	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38629	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38630	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38631	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-2-2023	137680	02291	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49694	6-1-2023	N	DC01	F	Fully vouche d Contin	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-19-2023	8750	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49695	6-1-2023	N	DC01	C	Medic al Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-19-2023	4800	02028	SUB DIVISIO NAL MAGIST RATE	1801	

VN06 20230 49521	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	2	6-13-2023	5995	02023	R	2101	DISTRIC T SMALL SAVING OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49522	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	3	6-13-2023	515	02023	R	2101	DISTRIC T SMALL SAVING OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49523	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	4	6-13-2023	2130	02023	R	2101	DISTRIC T SMALL SAVING OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION INSPECTO R
VN06 20230 49696	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-19-2023	7975	02028	SUB DIVISIO NAL MAGIST RATE SUPERI NTENDE NT,	1801	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44905	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	17	6-13-2023	26999	02549	N JAIL	2701	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44906	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	18	6-13-2023	33033	02036	NT SUPERI NTENDE NT,	2701	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44907	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	19	6-13-2023	12200	02549	N JAIL	2701	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44908	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	20	6-13-2023	618980	02036	NT	2701	SUPERI NTENDE NT GENERAL OF PRISONS	
VN06 20230 44909	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	21	6-13-2023	600	02036	NT	2701	SUPERI NTENDE NT GENERAL OF PRISONS INSPECTO R	
VN06 20230 44910	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	22	6-13-2023	817	02036	NT SUPERI NTENDE NT,	2701	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44911	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	6-19-2023	17540	02549	N JAIL	2701	GENERAL OF PRISONS INSPECTO R	
VN06 20230 44912	6-1-2023	N	DC04	C	Medic al Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	24	6-19-2023	175382	02036	NT	2701	SUPERI NTENDE NT GENERAL OF PRISONS	

VN06 20230 58439	6-1-2023	N	DC05	C	Medic al Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	17	6-19-2023	32824	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58440	6-1-2023	N	DC05	C	Medic al Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	18	6-19-2023	7800	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58441	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-21-2023	46314	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58442	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-21-2023	131510	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58443	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	21	6-22-2023	21640	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58444	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	22	6-22-2023	9300	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58445	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	23	6-22-2023	570	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58446	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	24	6-22-2023	2650	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58447	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	25	6-22-2023	2290	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58448	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	26	6-22-2023	1710	02271	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58614	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-19-2023	200	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58616	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-19-2023	1000	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58615	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-19-2023	7850	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC CHIEF ENGINEER
VN06 20230 58449	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	27	6-22-2023	1770	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58450	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	28	6-22-2023	620	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58451	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	29	6-22-2023	1020	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58452	6-1-2023	N	DC05	C	Medic al Vouch ers Fully vouche d	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	30	6-22-2023	47602	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58453	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	31	6-22-2023	34800	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58454	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	32	6-22-2023	138698	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58455	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-22-2023	114018	02271	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS
VN06 20230 58617	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-19-2023	1760	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58618	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	6-19-2023	6560	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58620	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	6-22-2023	1045	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58619	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	6-19-2023	740	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58609	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-13-2023	6090	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58610	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-15-2023	780	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58611	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-13-2023	2380	02203	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 55085	6-1-2023	N	PN13	O	Pensio n Vouch er	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	157	6-22-2023	270269	02233	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55086	6-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	6-22-2023	176468	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55087	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	6-22-2023	158070	02233	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 22272	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	6-1-2023	112200	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 22273	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	6-1-2023	345400	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 22274	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	6-1-2023	31550	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 22275	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	6-1-2023	131104	02429	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22276	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	6-1-2023	429302	02429	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22277	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	6-1-2023	587488	02429	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22278	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-1-2023	571524	02440	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22279	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	6-1-2023	856228	02440	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22281	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	612	6-1-2023	1286508	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22280	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	611	6-1-2023	25500	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22282	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	613	6-1-2023	65716	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22283	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	614	6-1-2023	21208	02293	DISTRICT EDUCATION OFFICE R,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22284	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	615	6-1-2023	21208	02293	DISTRICT EDUCATION OFFICE R,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22285	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECT AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	616	6-1-2023	31050	02078	DISTRICT EDUCATION OFFICE R(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22286	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECT AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	617	6-1-2023	320794	02078	DISTRICT EDUCATION OFFICE R(PRIM	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22287	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	618	6-1-2023	154850	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22288	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	619	6-1-2023	487817	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22289	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	620	6-1-2023	1002200	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22290	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	621	6-1-2023	2235450	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22291	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	6-1-2023	1.1E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22292	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	6-1-2023	146698	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22293	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	6-1-2023	250848	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22294	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	6-1-2023	83676	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22295	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	6-1-2023	52368	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22296	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	6-1-2023	58616	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22297	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	6-1-2023	412466	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22298	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	6-1-2023	802828	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 35413	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT DIRECTION AND ADMINISTRATION	01	GOVERNMENT DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	1085086	02271	EXECUTIVE ENGINEER	7403	SECRETARY TO GOVERNMENT, DEPARTMENT OF IRRIGATION, CANALS
VN06 20230 35414	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT DIRECTION AND ADMINISTRATION	01	GOVERNMENT DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	4666144	02271	EXECUTIVE ENGINEER	7403	SECRETARY TO GOVERNMENT, DEPARTMENT OF IRRIGATION, CANALS
VN06 20230 35415	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT DIRECTION AND ADMINISTRATION	01	GOVERNMENT DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	1439560	02271	EXECUTIVE ENGINEER	7403	SECRETARY TO GOVERNMENT, DEPARTMENT OF IRRIGATION, CANALS

VN06 20230 35416	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	954758	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35417	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	509494	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35418	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	152950	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35419	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	60683	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35420	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	44274	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 21870	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	6-1-2023	70800	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21871	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	6-1-2023	83671	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 52247	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-13-2023	25326	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52248	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	6-13-2023	14150	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52249	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	6-13-2023	3328	02008	CIVIL JUDGE (SENIOR JUDGE)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52250	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-13-2023	251302	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52251	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-13-2023	502603	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52252	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	6-13-2023	89390	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 59575	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1176	6-13-2023	6000	02136	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59576	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1177	6-13-2023	64230	02361	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59577	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1178	6-13-2023	3110	02130	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59578	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1179	6-13-2023	4000	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59579	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1180	6-13-2023	4500	02505	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59580	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1181	6-13-2023	4000	02347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59581	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1182	6-13-2023	300	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59582	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1183	6-13-2023	3500	02432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59583	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1184	6-13-2023	149300	02083	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59584	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1185	6-13-2023	5000	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59585	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1186	6-13-2023	1000	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59586	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1187	6-13-2023	1000	02128	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59587	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1188	6-13-2023	4000	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59588	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1189	6-13-2023	2590	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59589	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1190	6-13-2023	3500	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59761	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1362	6-19-2023	1000	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59762	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1363	6-19-2023	5500	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59763	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1364	6-19-2023	7210	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59764	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1365	6-19-2023	620	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59765	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1366	6-19-2023	47050	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59766	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1367	6-19-2023	5000	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59767	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1368	6-19-2023	7426	02112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59499	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1100	6-13-2023	2500	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59500	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1101	6-13-2023	1000	02342	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59501	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1102	6-13-2023	4500	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59502	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1103	6-13-2023	1050	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59503	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1104	6-13-2023	27470	02544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59504	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1105	6-13-2023	3500	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59505	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1106	6-13-2023	3000	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59506	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1107	6-13-2023	4500	02111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59507	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1108	6-13-2023	830	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59508	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1109	6-13-2023	2500	02096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59509	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1110	6-13-2023	120920	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59510	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1111	6-13-2023	5500	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	453040	06814	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	379680	06814	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	30074	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	79700	06080	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	896608	06080	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	1249134	06080	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	6-1-2023	903445	06488	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	6-1-2023	350270	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	6-1-2023	80800	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	6-1-2023	142438	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	6-1-2023	172270	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	6-1-2023	127270	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	6-1-2023	63870	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	6-1-2023	170380	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	6-1-2023	1205662	06619	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	6-1-2023	114212	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	29222	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	1254336	06194	HEADM ASTER BLOCK PRIMAR Y	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	122158	06641	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	75494	06641	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	61320	06641	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	93374	06641	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	321200	06641	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	97876	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	18000	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	79700	06792	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	897844	06792	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	77428	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	218414	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	360602	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	35400	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	34476	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	97876	06788	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	108668	06788	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	351708	06788	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 02889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	64070	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 02890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	93900	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	8541172	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	3288594	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	9257940	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-1-2023	36464	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-1-2023	37092	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 02979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1133	6-1-2023	53568	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 02980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-1-2023	68484	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 02981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-1-2023	153176	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 02982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-1-2023	97708	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-1-2023	83676	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-1-2023	120028	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 02985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-1-2023	49528	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-1-2023	1486467	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-1-2023	263356	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-1-2023	311584	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1143	6-1-2023	146698	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1144	6-1-2023	396010	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1145	6-1-2023	436536	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-1-2023	1415508	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-1-2023	25500	06209	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1148	6-1-2023	82114	06765	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03148	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1302	6-5-2023	26955	06114	PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1303	6-5-2023	120028	06798	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1304	6-5-2023	75156	06138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1306	6-5-2023	142438	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1305	6-5-2023	993902	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1307	6-5-2023	102562	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1308	6-5-2023	260000	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1309	6-5-2023	65968	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03156	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1310	6-5-2023	35400	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1311	6-5-2023	51743	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03158	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1312	6-5-2023	35400	06160	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03159	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1313	6-5-2023	119928	06160	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03160	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1314	6-5-2023	399885	06160	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1315	6-5-2023	89640	06160	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1316	6-5-2023	18000	06470	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 03163	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1317	6-7-2023	89772	06085	BLOCK PRIMAR Y EDUCAT ION OFFICE R-III	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1318	6-7-2023	52925	06085	BLOCK PRIMAR Y EDUCAT ION OFFICE R-III	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1319	6-7-2023	97708	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1320	6-7-2023	87090	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1321	6-7-2023	32778	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1322	6-7-2023	525486	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06	20230	03169	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	6-7-2023	138914	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	03170	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0600	R	FEROZEPU	2202	N	02	SECONDARY EDUCATION AFFORESTATION AND ECOLOGY DEVELOPMENT	109	GOVERNMENT SECONDARY SCHOOLS STATE COMPENSATORY AFFOR	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	6-7-2023	385202	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	23862	6-1-2023	N	DC04	F	Contingent Bill	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFOR	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	6-1-2023	241695	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23863	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	6-1-2023	248327	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23864	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	6-2-2023	159392	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23865	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	6-2-2023	121232	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23866	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-2-2023	83784	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23867	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-2-2023	57228	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23868	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	6-2-2023	51076	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23869	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	6-2-2023	18000	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23870	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	6-2-2023	18486	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23871	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	6-7-2023	33614	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23872	6-1-2023	N	DC04	F	Contingent Bill	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	6-7-2023	13063	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23873	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	6-7-2023	38988	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23874	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	6-7-2023	160018	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06	20230	23875	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	R	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-7-2023	135260	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23876	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	6-7-2023	173238	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23877	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	6-7-2023	215024	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23878	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	6-7-2023	319014	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23879	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	6-9-2023	3159443	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23880	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	6-9-2023	866148	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23881	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	6-9-2023	447892	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23882	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	6-9-2023	97504	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23883	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	6-9-2023	77896	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23884	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	6-9-2023	58156	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23885	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	6-9-2023	46508	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23886	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	6-9-2023	272108	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23887	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	6-9-2023	21700	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23888	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	ZOOLOGICAL PARK	14	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	6-9-2023	55787	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23889	6-1-2023	N	DC04	D	Misc. Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	OTHER ADVANCES	11	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	41	6-9-2023	51000	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 28773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	HOSPITAL AND DISPENSARY	05	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-1-2023	102012	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	332582	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28775	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-1-2023	461400	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	93304	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	560968	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	1381778	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	115100	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	241306	06262	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	469012	06262	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39033	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-9-2023	5971622	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39034	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	152	6-9-2023	244621	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55461	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	6-19-2023	960563	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 55462	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS VILLAGE AND SMALL INDUSTRIES	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	207	6-19-2023	375894	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 37196	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	244712	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37197	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	70908	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37198	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	141600	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37200	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	6-1-2023	136816	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37199	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	6-1-2023	311080	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37201	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	6-1-2023	138080	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37202	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	6-1-2023	146000	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 51293	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMI NISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	6-13-2023	1056	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51294	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMI NISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	6-13-2023	33984	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51295	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMI NISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	6-13-2023	1840	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51296	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMI NISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	6-13-2023	29830	06313	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51297	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	47	6-13-2023	3245	06302	ASSISTA NT /DEPUT Y DIRECT OR OF FACTOR	5701	LABOUR COMMISS IONER
VN06 20230 51298	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-13-2023	679	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51299	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	49	6-13-2023	10390	06304	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51300	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	50	6-13-2023	8650	06304	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51301	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-16-2023	37933	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51302	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-19-2023	216475	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51303	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	53	6-19-2023	4962	06305	EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51304	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	54	6-19-2023	8595	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51305	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-19-2023	175	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51306	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-19-2023	13729	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51307	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-19-2023	4706	06314	HEADM ISTRESS ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51308	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	58	6-19-2023	2597	06303	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51309	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	59	6-19-2023	30379	06303	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51310	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	60	6-19-2023	23895	06313	HEADM ISTRESS ASSISTA NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING CHIEF SECRETAR Y,
VN06 20230 49817	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	185	6-22-2023	11172	06042	COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49818	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	186	6-22-2023	49673	06650	TEHSILD AR ASSISTA NT	6201	REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 49819	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	187	6-23-2023	30393	06042	COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION DIRECTOR ,
VN06 20230 42480	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	50196	06043	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 42481	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	468960	06043	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 42482	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	786176	06043	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 42483	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	57012	06043	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S

VN06 20230 42484	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	39800	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42485	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	51006	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42486	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	6-1-2023	17341	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47002	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	23	6-13-2023	1320	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47003	6-1-2023	N	DC07	B	Travel expenditure Vouchers Fully vouchered	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	24	6-13-2023	1320	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47004	6-1-2023	N	DC07	F	Contingent Bill	0600	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	6-13-2023	601	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 02894	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	6-1-2023	97708	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02896	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	6-1-2023	998280	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02895	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	6-1-2023	675740	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02897	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	6-1-2023	1379298	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02898	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	6-1-2023	1762334	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02899	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	6-1-2023	97708	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 02900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-1-2023	945590	06229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-1-2023	79700	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-1-2023	226424	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-1-2023	925242	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-1-2023	97876	06809	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-1-2023	176240	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-1-2023	359944	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 02907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T PRIMA RY SCHO OLS	01	INSPEC TION	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-1-2023	74788	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-1-2023	94668	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-1-2023	100860	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-1-2023	1944632	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1079	6-1-2023	3992786	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-1-2023	7567148	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-1-2023	75508	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-1-2023	94668	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-1-2023	3655158	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1085	6-1-2023	115200	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 02916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1084	6-1-2023	8659890	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-1-2023	160188	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1087	6-1-2023	213970	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-1-2023	227176	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-1-2023	406140	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-1-2023	1613384	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-1-2023	73026	06211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-1-2023	142438	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	123578	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-1-2023	73026	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	1161344	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	1124738	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	19900	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02930	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	6-1-2023	35864	06139	BLOCK PAIRMA RY EDUATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03962	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	6-1-2023	702626	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03963	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	6-1-2023	68048	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03171	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	6-7-2023	257288	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 03172	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	6-7-2023	1.2E+07	06641	PRINCIPAL	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03173	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	6-7-2023	231408	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 03174	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	6-7-2023	57054	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 03175	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	6-7-2023	64070	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 03176	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	6-7-2023	99594	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 03586	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	6-1-2023	719968	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03587	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	6-1-2023	584676	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03588	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	6-1-2023	130400	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 03589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	52368	06792	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	377542	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	1685716	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	369598	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	74348	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	443866	06520	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	97876	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	318600	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	660594	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	49528	06178	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 01400	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	6-1-2023	162160	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY,
VN06 20230 01402	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	6-1-2023	12423	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 01403	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	6-1-2023	96388	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01404	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	51692	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01405	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	6-1-2023	63696	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01406	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	6-1-2023	150660	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01407	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	6-1-2023	259456	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01408	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	96000	06339	SUB DIVISIONAL OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01409	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	136116	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 01410	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	206519	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 01421	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	41	6-2-2023	94816	06461	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39035	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	153	6-9-2023	1713388	06022	DISTRIC T TREASU RY OFFICE	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38964	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-2-2023	68938	06664	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38965	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-2-2023	101195	06022	DISTRIC T TREASU RY OFFICE	2102	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38916	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	37273	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38917	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	31660	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38979	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	89	6-2-2023	29593	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38980	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	90	6-2-2023	30447	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38902	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	26377	06092	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 49742	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	110	6-12-2023	130600	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49743	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	111	6-13-2023	34828	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49744	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	112	6-13-2023	3550	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49745	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	113	6-13-2023	25750	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49746	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	114	6-13-2023	4850	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49747	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	6-13-2023	10250	06017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49750	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	118	6-13-2023	3425	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49748	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	6-13-2023	33398	06723	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49749	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	117	6-13-2023	4500	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49751	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	119	6-13-2023	8000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49752	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	6-13-2023	40695	06724	TEHSILDAR ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49753	6-1-2023	N	DC01	F	Contingent Bill Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	121	6-13-2023	70273	06042	DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49754	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	6-13-2023	7544	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49755	6-1-2023	N	DC01	F	Contingent Bill Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	123	6-13-2023	2260	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49756	6-1-2023	N	DC01	B	Travel expenditure Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	6-13-2023	174560	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49757	6-1-2023	N	DC01	B	Travel expenditure Vouchers Fully vouched	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	6-13-2023	4380	06039	SUPERINTENDENT FOR COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49758	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	6-13-2023	7939	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49759	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	6-13-2023	12219	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49760	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	128	6-13-2023	38443	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49761	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	129	6-13-2023	14265	06018	TEHSILD AR ASSISTA NT	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49762	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	130	6-13-2023	126698	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49763	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	131	6-13-2023	16073	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49764	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	132	6-13-2023	9350	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49765	6-1-2023	N	DC01	F	Fully vouche d Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	133	6-13-2023	22480	06018	TEHSILD AR ASSISTA NT	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49766	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-13-2023	17246	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49767	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-13-2023	45611	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49768	6-1-2023	N	DC01	F	Fully vouche d Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	136	6-13-2023	48000	06018	TEHSILD AR ASSISTA NT	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49769	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	137	6-13-2023	9970	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49770	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	138	6-13-2023	46870	06042	COMMIS SIONE R (G) FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49771	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	139	6-13-2023	8550	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI STRIC T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION DIRECTOR
VN06 20230 47005	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	26	6-19-2023	5160	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47006	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	27	6-22-2023	5071	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47007	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	28	6-22-2023	943	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47008	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	TREAS URY ESTAB LISHM AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	29	6-22-2023	19103	06044	DEPUTY DIRECT OR, DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 46995	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	16	6-13-2023	19581	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 46996	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	17	6-13-2023	51460	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 46997	6-1-2023	N	DC07	A	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	18	6-13-2023	97872	06043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 46998	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	19	6-13-2023	7965	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 46999	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	20	6-13-2023	4992	06043	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47000	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	21	6-13-2023	3900	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47001	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0600	R	FEROZEPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	22	6-13-2023	1320	06043	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 49527	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	4	6-19-2023	3896	06036	SR. DISTRIC T SAVING S OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 49528		6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	5	6-22-2023	472 06036	SR. DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51143		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	6-13-2023	357606 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51144		6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	6-13-2023	22271 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51145		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	6-13-2023	48124 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51146		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	6-13-2023	21830 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51147		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	6-13-2023	194506 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51148		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	6-13-2023	256019 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51149		6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	6-13-2023	39577 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51150		6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	6-13-2023	14700 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51151		6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	19	6-13-2023	24950 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51152		6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	6-19-2023	182470 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 51153	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	21	6-19-2023	3185	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51154	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-19-2023	242285	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51155	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	23	6-19-2023	6630	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 49914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-13-2023	22272	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 49915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-13-2023	16672	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 49916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-13-2023	33404	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 49917	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	33	6-13-2023	3900	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 47052	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	162	6-13-2023	500000	06418	ADDITI ONAL DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47053	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	163	6-14-2023	27500	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47054	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	165	6-15-2023	695688	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47055	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-19-2023	13500	06081	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47056	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-19-2023	23231	06007	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 47057	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	9673	06007	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 47058	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	2945	06105	DISTRICT EDUCATION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47059	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	1449	06105	DISTRICT EDUCATION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47060	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	108150	06105	DISTRICT EDUCATION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47061	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	6-19-2023	254395	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47062	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	6-19-2023	591334	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47063	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	6-19-2023	20726	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 47064	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	6-19-2023	141558	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 47065	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	6-19-2023	2762	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 47066	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	6-19-2023	418702	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF SECRETAR Y,
VN06 20230 47067	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	178	6-19-2023	16845	06418	ADDITI ONAL DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47068	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-19-2023	35227	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47069	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	26684	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47070	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-19-2023	5000	06449	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47071	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-19-2023	63946	06449	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47072	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-19-2023	6559	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 54613	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1519	6-13-2023	8000	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54614	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1520	6-13-2023	1960	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54615	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1521	6-13-2023	8000	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 54616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1522	6-13-2023	170859	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 54617	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1523	6-13-2023	10000	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 54618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1524	6-13-2023	145272	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 54619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1525	6-13-2023	92072	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 54620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1526	6-13-2023	92874	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 54621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1527	6-13-2023	103851	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 54622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1528	6-13-2023	93323	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON

VN06 20230 54623	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	6-13-2023	144867	06155	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54624	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	6-13-2023	144867	06155	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54625	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	6-13-2023	143889	06155	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54626	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1532	6-13-2023	10000	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54627	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1533	6-13-2023	8000	06149	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54628	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1534	6-13-2023	8000	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54629	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1535	6-13-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54630	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1536	6-13-2023	9800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54631	6-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1537	6-13-2023	6300	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54632	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1538	6-13-2023	10000	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54634	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1540	6-13-2023	2290	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54633	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1539	6-13-2023	8000	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51311	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	61	6-22-2023	13920	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51312	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-22-2023	13267	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51313	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	63	6-22-2023	18610	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51314	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	64	6-22-2023	7750	06314	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 62445	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-13-2023	4728	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62446	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-13-2023	3940	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 28912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	255	6-5-2023	8500	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28932	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	275	6-5-2023	59500	06251	SENIOR MEDICA L OFFICE I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28935	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	278	6-5-2023	76500	06261	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	299	6-9-2023	68000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	300	6-9-2023	119000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61705	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	7	6-22-2023	1500	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 50245	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-19-2023	36140	06246	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50246	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-19-2023	36140	06246	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 62998	6-1-2023	N	DC01	E	Abstract Contingent Bill	0600	FEROZEPU	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	63	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-26-2023	5500000	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 50247	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2205	ART AND CULTURE VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	4	6-22-2023	6530	06246	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 63532	6-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	16	6-22-2023	288443	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63531	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	15	6-20-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63530	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	6-19-2023	10613	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63529	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	6-19-2023	35400	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63528	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	6-19-2023	25123	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63527	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	6-19-2023	29139	06412	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES

VN06 20230 63526	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIE S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	10	6-19-2023	21430	06412	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63525	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	9	6-13-2023	1062	06412	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 28847	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	43572	06250	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-1-2023	227068	06250	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62447	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	10	6-13-2023	2292	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62448	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	11	6-13-2023	520	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62449	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	12	6-13-2023	520	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62450	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	13	6-13-2023	520	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62451	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	14	6-13-2023	520	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62452	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	15	6-13-2023	200	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62453	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	16	6-13-2023	200	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62454	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	17	6-13-2023	496	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62455	6-1-2023	N	DC05	B	Travel expen diture Vouch ers Fully vouche d Contin gent	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	18	6-13-2023	408	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62456	6-1-2023	N	DC05	F	Contin gent Bill	0600	FEROZEPU R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	19	6-13-2023	57220	06236	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	

VN06 20230 62457	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	20	6-13-2023	86229	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62458	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	21	6-14-2023	55276	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62459	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	22	6-19-2023	46572	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62460	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	23	6-19-2023	37436	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62461	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	24	6-19-2023	389	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62462	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	25	6-20-2023	84073	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62361	6-1-2023	N	DC01	K	Refund Vouchers	0600	FEROZEPU	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	6-15-2023	200000	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 49918	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	34	6-13-2023	4892	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49919	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	6-19-2023	1500	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49920	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-19-2023	38400	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49921	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	6-19-2023	9965	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49922	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	38	6-19-2023	5426	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49923	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	6-19-2023	9976	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 49924	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-19-2023	36920	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49925	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	6-19-2023	19603	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49926	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	6-19-2023	7001	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	6-20-2023	35400	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49928	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	6-22-2023	6600	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-26-2023	25714	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-26-2023	117484	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49335	6-1-2023	N	DC07	A	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	28	6-12-2023	267594	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49336	6-1-2023	N	DC07	B	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	29	6-13-2023	890	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49337	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	30	6-13-2023	13932	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49338	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	31	6-13-2023	4650	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49339	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	32	6-19-2023	258850	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49340	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	6-19-2023	400	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49341	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	34	6-19-2023	49886	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49342	6-1-2023	N	DC07	F	Pay and Allowances Voucher Travel expenditure Fully vouchered Contingent Fully vouchered Contingent Fully vouchered	0600	FEROZEPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	35	6-19-2023	8002	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 49343	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	36	6-22-2023	1762	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49344	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces	0600	FEROZEPU	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	L HUSBA NDRY AND ANIMA L	NT	V	37	6-26-2023	287332	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49345	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR SUBSI DIARY	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L HUSBA NDRY AND	NT	V	38	6-26-2023	114108	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 28869	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	212	6-1-2023	36000	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28870	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	213	6-1-2023	282962	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28871	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	214	6-1-2023	110064	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28872	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	215	6-1-2023	237394	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28873	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	216	6-1-2023	125708	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28874	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	217	6-1-2023	306846	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28875	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	218	6-1-2023	426456	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28876	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	219	6-1-2023	90633	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28877	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	220	6-1-2023	72000	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28878	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03		RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	221	6-1-2023	390206	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28879	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06		PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	H AND FAMILY WELFA RE	NT	V	222	6-1-2023	541580	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47226	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	337	6-19-2023	9400	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47228	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	339	6-21-2023	56200	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47009	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	119	6-12-2023	765582	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 47010	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	120	6-12-2023	348900	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 47011	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	121	6-12-2023	333800	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 47012	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	122	6-12-2023	1527565	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 47013	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	123	6-12-2023	18000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47014	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	124	6-12-2023	36590	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER

VN06 20230 54635	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1541	6-13-2023	3770	06493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54636	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1542	6-13-2023	4524	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54637	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1543	6-13-2023	2930	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54638	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1544	6-13-2023	750	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54639	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1545	6-13-2023	990	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1546	6-13-2023	102652	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 54641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1547	6-13-2023	139891	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 54642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1548	6-13-2023	142697	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 54643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1549	6-13-2023	139225	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 54644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1550	6-13-2023	140255	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1551	6-13-2023	94544	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1552	6-13-2023	95155	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1554	6-13-2023	61028	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1553	6-13-2023	37838	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1555	6-13-2023	36696	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 54650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1556	6-13-2023	15638	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 54651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1557	6-13-2023	4000	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 54652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1558	6-13-2023	2000	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 54653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1559	6-13-2023	2500	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 54654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1560	6-13-2023	23881	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 54655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	6-13-2023	5274	06596	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	6-13-2023	1988	06608	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	6-13-2023	147884	06493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	6-13-2023	35138	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	6-13-2023	147884	06808	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO
VN06 20230 54490	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1389	6-12-2023	47350	06155	BLOCK PRIMARY EDUCATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN06 20230 54491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	6-12-2023	4902652	06139	BLOCK PAIRMA RY EDUATION OFFICE R-II	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	6-12-2023	285676	06797	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	6-12-2023	270228	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	6-12-2023	9287	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1394	6-12-2023	620168	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1395	6-12-2023	326856	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1396	6-12-2023	97708	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1397	6-12-2023	312460	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1398	6-12-2023	2022570	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1399	6-12-2023	46370	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 54501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1400	6-13-2023	4648782	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1566	6-13-2023	158418	06805	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1567	6-13-2023	3000	06611	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54662	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1568	6-13-2023	28330	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54663	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1569	6-13-2023	7970	06076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1570	6-13-2023	9646	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 62362	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	11	6-19-2023	230000	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62363	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	12	6-19-2023	369064	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62364	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	13	6-21-2023	150000	06744	ADDITI ONAL CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 66035	6-1-2023	N	DC05	A	Pay and Allowa nces	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STRATION	01	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	19	6-13-2023	12948	06240	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66046	6-1-2023	N	DC05	E	Abstra ct Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	30	6-19-2023	3380	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66047	6-1-2023	N	DC05	E	Abstra ct Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	31	6-19-2023	4085	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66034	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	38	6-22-2023	16576	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66048	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	32	6-20-2023	70650	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66049	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	33	6-20-2023	2335	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66050	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	34	6-20-2023	129376	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66031	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0600	FEROZEPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	35	6-20-2023	43200	06239	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 66032	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	36	6-20-2023	14270	06239	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66033	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	37	6-20-2023	72900	06239	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63290	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	6-13-2023	13029	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63291	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	6-13-2023	183948	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63292	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	17	6-13-2023	2370	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63293	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	6-13-2023	737	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63294	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATION	NT	V	19	6-13-2023	23674	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63295	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	20	6-19-2023	5598	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63296	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	21	6-19-2023	30158	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63297	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2043	SPORTS AND YOUTH SERVICES TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	22	6-19-2023	31417	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63299	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	24	6-19-2023	73000	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63300	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	25	6-19-2023	73000	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63301	6-1-2023	N	DC10	C	Medic al Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	26	6-19-2023	17817	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63302	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	27	6-19-2023	500	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63303	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	28	6-19-2023	68600	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63304	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	29	6-19-2023	737	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63305	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	30	6-19-2023	62003	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63306	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	31	6-19-2023	130570	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63307	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	32	6-19-2023	35750	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63308	6-1-2023	N	DC10	C	Medic al Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	33	6-19-2023	41365	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63309	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	34	6-19-2023	407	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63298	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	23	6-19-2023	73000	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66036	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	20	6-13-2023	817	06240	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66037	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	21	6-13-2023	3360	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66038	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	22	6-13-2023	3250	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66039	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	23	6-13-2023	7783	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66040	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	24	6-13-2023	3120	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66041	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	25	6-13-2023	5700	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66042	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	26	6-13-2023	9900	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66043	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	27	6-13-2023	6787	06244	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66044	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	28	6-13-2023	655	06240	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 47015	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	125	6-13-2023	10735	06320	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47016	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	126	6-13-2023	9150	06320	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47017	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	127	6-13-2023	47800	06320	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47018	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-13-2023	18000	06105	DISTRIC T EDUCAT ION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 47019	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	129	6-13-2023	77197	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47020	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-13-2023	29416	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47021	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-13-2023	19416	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47022	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-13-2023	11262	06516	ASSTT. CONTR OLLER(F & A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47023	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-13-2023	19930	06516	ASSTT. CONTR OLLER(F & A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47024	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-13-2023	24724	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47025	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-13-2023	4580	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47026	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-13-2023	23420	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47027	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-13-2023	17173	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47028	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-13-2023	37442	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 28880	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-1-2023	14363	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28881	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-1-2023	65724	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28882	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-1-2023	185544	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28883	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-1-2023	178535	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28884	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-1-2023	87541	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28885	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-1-2023	293856	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28886	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-1-2023	457403	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-1-2023	203243	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	231	6-1-2023	66286	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28889	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-1-2023	73210	06248	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-1-2023	90097	06248	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-1-2023	165928	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28892	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA SUBSIDIARY HEALTH CENTRES	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-1-2023	185760	06247	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28893	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-2-2023	22000	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28894	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-2-2023	39870	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-2-2023	29200	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-2-2023	59678	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28897	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-2-2023	74010	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28898	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-2-2023	94300	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28899	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-2-2023	111934	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28900	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-2-2023	130504	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28901	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-2-2023	144000	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28902	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-2-2023	167436	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28903	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-2-2023	208116	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-2-2023	263080	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28905	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-2-2023	282160	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 28907	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-2-2023	358132	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-2-2023	349998	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28908	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-2-2023	376819	06258	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 54665	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	6-13-2023	32956	06136	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54666	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	6-13-2023	60147	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54667	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1573	6-13-2023	1110	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54668	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1574	6-13-2023	6600	06225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54669	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1575	6-13-2023	13000	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54670	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	6-13-2023	19900	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54671	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	6-13-2023	9287	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54672	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	6-14-2023	1505108	06083	BLOCK PRIMARY EDUCATION OFFICE R-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54673	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	6-14-2023	4297432	06155	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54674	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	6-14-2023	7186254	06139	BLOCK PRIMARY EDUCATION OFFICE	R-II 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54676	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1582	6-15-2023	65700	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54502	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	6-13-2023	680721	06139	BLOCK PRIMARY EDUCATION OFFICE	R-II 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54504	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	6-13-2023	201842	06139	BLOCK PRIMARY EDUCATION OFFICE	R-II 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54503	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1402	6-13-2023	159490	06139	BLOCK PRIMARY EDUCATION OFFICE	R-II 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54505	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1404	6-13-2023	850	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54506	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1405	6-13-2023	8000	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54507	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1406	6-13-2023	25000	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54509	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1408	6-13-2023	1940	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54508	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1407	6-13-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54510	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	6-13-2023	10508	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54511	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1410	6-13-2023	10000	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54512	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1411	6-13-2023	1678	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54513	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1412	6-13-2023	8000	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54514	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	6-13-2023	65256	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54515	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1414	6-13-2023	8000	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54516	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1415	6-13-2023	21790	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54517	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1416	6-13-2023	10000	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54518	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1417	6-13-2023	33274	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54519	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1418	6-13-2023	8000	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54520	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	6-13-2023	116393	06198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 54521	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1420	6-13-2023		340	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54522	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	6-13-2023	82865	06139	BLOCK PRIMARY EDUCATION OFFICE R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54523	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1422	6-13-2023	23500	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 54524	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1423	6-13-2023	3690	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54526	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1425	6-13-2023	66820	06576	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 54525	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1424	6-13-2023	6500	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54527	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	6-13-2023	47606	06085	BLOCK PRIMARY EDUCATION OFFICE R-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54528	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	6-13-2023	687057	06081	BLOCK PRIMARY EDUCATION OFFICE R-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54529	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	6-13-2023	173265	06081	BLOCK PRIMARY EDUCATION OFFICE R-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 54530	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	6-13-2023	19900	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54531	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	6-13-2023	29200	06506	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54533	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	6-13-2023	14935	06105	DISTRICT EDUCATION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54532	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched Contingent	0600	R	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	6-13-2023	29781	06105	DISTRICT EDUCATION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 66045	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	29	6-13-2023	3247	06240	ASSISTANT DIRECTOR EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 66501	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	6-13-2023	1000	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 66502	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	19	6-13-2023	943	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 66503	6-1-2023	N	DC10	B	Travel expenditure Vouchers	0600	R	FEROZEPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	6-13-2023	10226	06822	ASSURANCE SUPERINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 66504	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	6-13-2023	7376	06821	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 66505	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	22	6-19-2023	9183	06822	ASSURANCE SUPERINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 61062	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	R	FEROZEPU	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	6-12-2023	19000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 61063	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	4215	N	01	WATER SUPPLY	102	RURAL WATE R SUPPL Y	18	COURT CASES / ARBITRATI ON CASES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-12-2023	80000	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 66689	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR	NT	V	109	6-13-2023	40945	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66690	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR	NT	V	110	6-13-2023	10170	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66691	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	111	6-13-2023	22920	06048	DIG OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66692	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	112	6-13-2023	27246	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66693	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	113	6-13-2023	20591	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66694	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	114	6-13-2023	23372	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66695	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	115	6-13-2023	20591	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66696	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	116	6-13-2023	20591	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66697	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	117	6-13-2023	24656	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66698	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	118	6-13-2023	27705	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66699	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	119	6-13-2023	37183	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66700	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	120	6-13-2023	28631	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66701	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	121	6-13-2023	32517	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66702	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	122	6-13-2023	21842	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66703	6-1-2023	N	DC02	A	Allowa nces Vouch Pay	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	123	6-13-2023	27467	06047	NTENDE NT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66704	6-1-2023	N	DC02	A	Allowa nces Vouch	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	124	6-13-2023	21842	06047	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66705	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-13-2023	24902	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66706	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-13-2023	17241	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66707	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-13-2023	17241	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66708	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-13-2023	34527	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66709	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-13-2023	26979	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66710	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-13-2023	26175	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66711	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	6-13-2023	21842	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66712	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	6-13-2023	33500	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66713	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	6-13-2023	27783	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66714	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	6-13-2023	21831	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66715	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	6-13-2023	30507	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66716	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	6-13-2023	21217	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66717	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	6-13-2023	5600	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66718	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	6-13-2023	60825	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66719	6-1-2023	N	DC02	A	Pay and Allowances	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	6-13-2023	89452	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66720	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	140	6-13-2023	285017	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66721	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	141	6-13-2023	57652	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66722	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0600	R	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	142	6-13-2023	62276	06047	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66723	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	143	6-13-2023	145900	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41747	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	48	6-1-2023	5.9E+07	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41754	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	55	6-1-2023	1184226	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41769	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	70	6-7-2023	85469	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24675	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 06	ELECTI ONS NT V	1	6-1-2023	19900	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24676	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 06	ELECTI ONS NT V	2	6-1-2023	64940	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24677	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 06	ELECTI ONS NT V	3	6-1-2023	123096	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24678	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES 06	ELECTI ONS NT V	4	6-1-2023	97391	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24679	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES 06	ELECTI ONS NT V	5	6-1-2023	3483	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24680	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES 06	ELECTI ONS NT V	6	6-1-2023	62729	06733	DISTRIC T ELECTIO N 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24681	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 06	ELECTI ONS NT V	7	6-1-2023	105136	06012	ELECTIO N TEHSILD AR, 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24682	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 06	ELECTI ONS NT V	8	6-1-2023	158080	06012	ELECTIO N TEHSILD AR, 0901	0901	CHIEF ELECTORA L OFFICER
VN06 20230 40993	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	1	6-1-2023	18000	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40994	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	2	6-1-2023	123864	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40995	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	3	6-1-2023	470156	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40996	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	247564	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40997	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	548404	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40998	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	107408	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40999	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	114464	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41000	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	84448	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41001	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	69316	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41002	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	94006	06066	BATTALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41003	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	133396	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41004	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	248348	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41005	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	301924	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41006	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	897408	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41007	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	189776	06068	DIVISIO NAL COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41008	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	48756	06069	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41009	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	78496	06069	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41010	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	94272	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41011	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	101868	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41012	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	107408	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41013	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	341100	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41014	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	460416	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41015	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	538688	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41016	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	62266	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 41017	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	25	6-2-2023	1.2E+07	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41018	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	26	6-2-2023	173690	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41019	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	27	6-2-2023	1.5E+07	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41020	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	28	6-5-2023	29055	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41021	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	29	6-5-2023	1.2E+07	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41022	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	30	6-5-2023	158670	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41023	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	31	6-7-2023	249447	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41024	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS COMM UNITY HEALT H CENTR	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S NT	V	32	6-9-2023	95202	06066	BATALLI ON COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28909	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HOME GUAR DS COMM UNITY HEALT H CENTR	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	252	6-2-2023	418876	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47029	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE NT	V	139	6-13-2023	9960	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47030	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	140	6-13-2023	24258	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47031	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	141	6-13-2023	44300	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47032	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	142	6-13-2023	10358	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47033	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	143	6-13-2023	16320	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47034	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	144	6-13-2023	36222	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 47035	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-13-2023	24260	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47036	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-13-2023	41235	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47037	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-13-2023	4291	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47038	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-13-2023	14000	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47039	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-13-2023	7211	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47040	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-13-2023	2277	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47041	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-13-2023	9991	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47042	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-13-2023	7500	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 47043	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	153	6-13-2023	1260	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47044	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-13-2023	16340	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47045	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-13-2023	26783	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47046	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-13-2023	56928	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47047	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	157	6-13-2023	1296	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 47048	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	158	6-13-2023	750	06553	ADDEO FOR DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 47049	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	159	6-13-2023	750	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 47050	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	160	6-13-2023	178	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 28910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-2-2023	1600512	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28911	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-5-2023	9350	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-5-2023	17572	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-5-2023	52476	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-5-2023	54000	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-5-2023	55750	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-5-2023	58400	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-5-2023	67870	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-5-2023	69608	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-5-2023	94697	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-5-2023	116168	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28922	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-5-2023	125934	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-5-2023	161330	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28924	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-5-2023	189394	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28925	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-5-2023	236812	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28926	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	269	6-5-2023	249278	06252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-5-2023	251558	06252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-5-2023	255234	06252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-5-2023	299250	06252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-5-2023	1135204	06252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 54534	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	6-13-2023	6177	06787	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54535	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1434	6-13-2023	7640	06110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54536	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	6-13-2023	8710	06806	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54538	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	6-13-2023	60239	06162	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54537	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1452	6-13-2023	19500	06630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54539	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1454	6-13-2023	3190	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54675	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1581	6-15-2023	56878	06506	PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54677	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	6-15-2023	1336124	06083	BLOCK PRIMARY EDUCATION OFFICE R-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54678	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	6-16-2023	50120	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54679	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	6-16-2023	5619150	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54680	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	6-19-2023	6606	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54681	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	6-19-2023	6414	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54682	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	6-19-2023	164934	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54683	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1589	6-19-2023	33620	06086	BLOCK PRIMARY EDUCATION OFFICE R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54684	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1590	6-19-2023	6712	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54685	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	6-19-2023	4659	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54686	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	6-19-2023	63855	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54687	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	6-19-2023	10613	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54688	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1594	6-19-2023	21501	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1595	6-19-2023	4746	06211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1596	6-19-2023	72077	06211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1597	6-19-2023	47852	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1598	6-19-2023	4728	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1599	6-19-2023	20880	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1600	6-19-2023	142438	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54540	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1435	6-13-2023	2800	06195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54541	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1436	6-13-2023	5400	06791	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54542	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1437	6-13-2023	800	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54543	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1438	6-13-2023	2000	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 54544	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1439	6-13-2023	7700	06792	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54545	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1440	6-13-2023	8000	06194	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1441	6-13-2023	20978	06619	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54547	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1442	6-13-2023	440	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54548	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1443	6-13-2023	2380	06792	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54549	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1455	6-13-2023	1200	06104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1456	6-13-2023	1136	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54551	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1457	6-13-2023	290	06095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54552	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1458	6-13-2023	210	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54553	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1459	6-13-2023	570	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1460	6-13-2023	3976	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54555	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1461	6-13-2023	7200	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54556	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1462	6-13-2023	4960	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54558	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1464	6-13-2023	25830	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66724	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	144	6-13-2023	7740	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66725	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	145	6-14-2023	65918	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66726	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	146	6-14-2023	178904	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66727	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	147	6-14-2023	82936	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66728	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	148	6-15-2023	81890	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66729	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	149	6-15-2023	7200	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66730	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	150	6-15-2023	155973	06516	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66731	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	151	6-15-2023	75360	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66732	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	152	6-16-2023	77787	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66733	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	153	6-16-2023	129975	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66734	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	154	6-19-2023	27705	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43332	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	1260544	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47174	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-22-2023	5666	06452	PRINCIP AL DISTRIC T SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 47175	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	WLEFA NT	V	286	6-22-2023	1500	06318	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 47176	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	WLEFA NT	V	287	6-22-2023	4780	06318	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 47177	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-22-2023	17365	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47178	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-22-2023	18000	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47179	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-22-2023	12245	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47180	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-22-2023	23741	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 47181	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-22-2023	9200	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 47182	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-22-2023	8992	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47183	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-22-2023	16520	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47184	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-22-2023	21904	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47185	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-22-2023	23952	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47186	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-22-2023	31415	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47187	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-22-2023	9670	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47188	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-22-2023	16740	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47189	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-22-2023	15443	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 47190	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-22-2023	10891	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47191	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-22-2023	27465	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47192	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-22-2023	7500	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47193	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-22-2023	17302	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47194	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-22-2023	12365	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47195	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-22-2023	12330	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47196	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-22-2023	8534	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47197	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-22-2023	37365	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 47198	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-22-2023	8716	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47199	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-22-2023	14548	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47200	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-22-2023	21433	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47201	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-22-2023	10765	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47202	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-22-2023	9190	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47203	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-22-2023	27470	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47204	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-22-2023	13320	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47205	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-22-2023	5000	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 47206	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-22-2023	7817	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47207	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-22-2023	10653	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47208	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-22-2023	8930	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47209	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-22-2023	18072	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 59069	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERATION	NT	V	58	6-13-2023	11180	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59070	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	59	6-13-2023	350480	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 55412	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	6-19-2023	896705	06022	ASSISTANT REGISTRAR, GURUHARSA OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59071	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill	0600	FEROZEPU R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERATION	NT	V	60	6-13-2023	2500	06825	ASSISTANT REGISTRAR, GURUHARSA HAY	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59072	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill	0600	FEROZEPU R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERATION	NT	V	61	6-13-2023	2000	06825	ASSISTANT REGISTRAR, GURUHARSA HAY	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59073	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	62	6-13-2023	469531	06825	ASSISTANT REGISTRAR, GURUHARSA HAY	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 55413	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	6-19-2023	1005000	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 66735	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	155	6-19-2023	26186	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66736	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	156	6-19-2023	21842	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66737	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	157	6-19-2023	28631	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66738	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	158	6-19-2023	17241	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66739	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	159	6-19-2023	25415	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66740	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	160	6-19-2023	26175	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66741	6-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	161	6-19-2023	9054	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66742	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	162	6-19-2023	62112	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66743	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	163	6-19-2023	113625	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66744	6-1-2023	N	DC02	C	Medical Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	164	6-19-2023	35874	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66745	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	S	NT	V	165	6-19-2023	291199	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66746	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR	S	NT	V	166	6-19-2023	71414	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66747	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	S	NT	V	167	6-19-2023	410062	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66748	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	S	NT	V	168	6-19-2023	314760	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66749	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR	S	NT	V	169	6-19-2023	370956	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66750	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	170	6-19-2023	30816	06047	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66751	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	171	6-19-2023	10100	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66752	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	172	6-19-2023	11704	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66753	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	173	6-19-2023	11775	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66754	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	174	6-19-2023	10611	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66755	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	175	6-19-2023	27365	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66756	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	176	6-19-2023	37965	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66757	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	177	6-19-2023	39805	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66758	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	178	6-19-2023	25413	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66759	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	179	6-19-2023	48426	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66760	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	180	6-19-2023	14163	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66761	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	181	6-19-2023	17365	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66762	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	182	6-19-2023	20595	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66763	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	183	6-19-2023	21365	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66764	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	184	6-19-2023	26465	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66765	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	185	6-19-2023	266560	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66766	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	186	6-19-2023	32753	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42997	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP 01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	320	06549	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 42998	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	712 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42999	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	208 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43000	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	702 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43001	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-2-2023	500 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43002	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-2-2023	522 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43003	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-2-2023	384 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43004	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-2-2023	480 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43005	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-8-2023	240 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43006	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-8-2023	500 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 66772	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	192	6-22-2023	156250 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66773	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	193	6-22-2023	92664 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66774	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	194	6-22-2023	77672 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66775	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	195	6-22-2023	82971 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66776	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	196	6-22-2023	64742 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66777	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	197	6-22-2023	63351 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66778	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	198	6-22-2023	274768 06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66779	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	199	6-22-2023	268748	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66780	6-1-2023	N	DC02	C	Medic al Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	200	6-22-2023	155422	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66781	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	201	6-22-2023	634528	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66782	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	202	6-22-2023	713327	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66783	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	203	6-22-2023	248512	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66784	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	204	6-22-2023	401993	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66785	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	205	6-22-2023	352497	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66786	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	206	6-22-2023	357008	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66787	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	207	6-22-2023	340457	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66788	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	208	6-22-2023	5420	06048	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66789	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	209	6-22-2023	24460	06048	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66790	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRI CT POLICE 01	CRIMI NAL INVEST IGATION AND VIGILA NCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	210	6-22-2023	28055	06049	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66791	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRI CT POLICE 01	CRIMI NAL INVEST IGATION AND VIGILA NCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	211	6-22-2023	111106	06049	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66792	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	212	6-23-2023	22020	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66793	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	80	6-12-2023	98914	06047	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66794	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	81	6-12-2023	669864	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66795	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	82	6-12-2023	451126	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66796	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	83	6-12-2023	5880	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66797	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	84	6-13-2023	14320	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66798	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	85	6-13-2023	14489	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66799	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	86	6-13-2023	2103	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66800	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	87	6-13-2023	3165	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66801	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	88	6-13-2023	17160	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66802	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	89	6-13-2023	38745	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66803	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	90	6-13-2023	25786	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66804	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	91	6-13-2023	21842	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66805	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	92	6-13-2023	21842	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66806	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	93	6-13-2023	21842	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66807	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	94	6-13-2023	24656	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66808	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	95	6-13-2023	262326	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66809	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	96	6-13-2023	115889	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 44019	6-1-2023	N	DC01	A	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-13-2023	15321	06445	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44020	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	65	6-13-2023	3620	06296	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44021	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	66	6-13-2023	16068	06296	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44022	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-13-2023	241547	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 66810	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	6-13-2023	8500	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66811	6-1-2023	N	DC02	F	Contingent Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	98	6-13-2023	101660	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66812	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	6-13-2023	32519	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66813	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	6-13-2023	24962	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66814	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	6-13-2023	26264	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66815	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	6-13-2023	26175	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66816	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	6-13-2023	24337	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66817	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	6-13-2023	23226	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66818	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	6-13-2023	21842	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66819	6-1-2023	N	DC02	F	Contingent Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	6-13-2023	140030	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66820	6-1-2023	N	DC02	F	Contingent Bill Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	107	6-13-2023	32212	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66821	6-1-2023	N	DC02	F	Contingent Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	108	6-13-2023	1415	06048	DIG OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66963	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	8	6-19-2023	7425	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66964	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	9	6-19-2023	23465	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66965	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	10	6-22-2023	23479	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 66966	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	598356	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66967	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	73300	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66968	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	64680	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66969	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	94668	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66970	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	174060	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66971	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	35732	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66972	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	70800	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66899	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-13-2023	35678	06380	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66900	6-1-2023	N	DC10	C	Medic al Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-13-2023	27342	06392	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66901	6-1-2023	N	DC10	C	Medic al Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-13-2023	31478	06392	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66902	6-1-2023	N	DC10	C	Medic al Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	6-13-2023	27432	06392	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66903	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	6-13-2023	173652	06375	DEVELO PMENT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66904	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	6-13-2023	123030	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66905	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	56	6-13-2023	129902	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66906	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	57	6-13-2023	63696	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66907	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	58	6-13-2023	146704	06382	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66908	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	59	6-13-2023	63696	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66909	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	60	6-13-2023	68808	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66910	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	61	6-15-2023	129948	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66911	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	62	6-19-2023	23080	06376	EXECUT IVE ENGINE DISTRIC T	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66912	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	63	6-20-2023	66623	06374	DEVELOP MENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66913	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	1	6-1-2023	62268	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66914	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	2	6-1-2023	68808	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66915	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	3	6-1-2023	71272	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 43007	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-8-2023	320	06549	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 43008	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-8-2023	64	06549	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 43009	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-8-2023	32	06549	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 43010	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-9-2023	64	06551	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 43011	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-9-2023	32 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43012	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-9-2023	36 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43013	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-9-2023	128 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43014	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-2-2023	100 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43015	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-2-2023	504 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43016	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-6-2023	640 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43017	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-7-2023	128 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43018	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-7-2023	500 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43019	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-7-2023	232 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43020	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-9-2023	655 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43021	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-9-2023	114 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43022	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-9-2023	336 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 25723	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	1	6-1-2023	50948 06363	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25724	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	2	6-1-2023	68876 06363	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25725	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	3	6-1-2023	71254 06363	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25726	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	6-1-2023	83314	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25727	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	6-1-2023	86406	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25728	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully voucherd	0600	FEROZEPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	6-1-2023	160300	06363	ASSISTANT DIRECTOR SUPERINTENDING ENGINEER,	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 44034	6-1-2023	N	DC01	F	Contin gent Pay and Allowances Vouch	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	79	6-13-2023	7792	06057		3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44035	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	6-14-2023	141600	06063		3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44036	6-1-2023	N	DC01	A	Pay and Allowances Vouch Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	6-14-2023	137318	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44037	6-1-2023	N	DC01	F	Contin gent Bill Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	82	6-19-2023	4040	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44038	6-1-2023	N	DC01	F	Contin gent Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	83	6-19-2023	15400	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44039	6-1-2023	N	DC01	F	Contin gent Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	84	6-19-2023	12290	06065	XEN, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44040	6-1-2023	N	DC01	F	Contin gent Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	85	6-19-2023	696	06057	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44041	6-1-2023	N	DC01	F	Contin gent	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	86	6-19-2023	1350	06057	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 24687	6-1-2023	N	DC05	H	Detaild Contin gent Bill Fully voucherd	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	13	6-9-2023	149700	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44042	6-1-2023	N	DC01	F	Contin gent Fully voucherd	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	87	6-19-2023	3240	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44043	6-1-2023	N	DC01	F	Contin gent Pay and Allowances Vouch	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	88	6-19-2023	3896	06063	XEN, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44018	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-13-2023	15321	06445	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 28931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-5-2023	161926	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-5-2023	761919	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-5-2023	907930	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28936	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-5-2023	9941	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28937	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-5-2023	9679	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28938	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-7-2023	3857	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28939	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-7-2023	94300	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28940	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-7-2023	349094	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28941	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-7-2023	78448	06259	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 44023	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-13-2023	3952	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44024	6-1-2023	N	DC01	F	Fully vouched Contingent Fully	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	69	6-13-2023	6580	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44025	6-1-2023	N	DC01	F	Fully vouched Contingent Fully	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	70	6-13-2023	16996	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44026	6-1-2023	N	DC01	F	Fully vouched Contingent Fully	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	71	6-13-2023	2000	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44027	6-1-2023	N	DC01	F	Fully vouched Contingent	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	6-13-2023	12876	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44028	6-1-2023	N	DC01	C	Medic Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	73	6-13-2023	4535	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44029	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	6-13-2023	11988	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44030	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-13-2023	15694	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44031	6-1-2023	N	DC01	F	Fully voucherd Contingent Fully voucherd	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	76	6-13-2023	29214	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44032	6-1-2023	N	DC01	F	Fully voucherd Contingent Fully voucherd	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	77	6-13-2023	29214	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44033	6-1-2023	N	DC01	F	Fully voucherd Contingent	0600	FEROZEPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	78	6-13-2023	3000	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40458	6-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	54	REHABILITATION/RESTORATION OF BANK AND RELINING OF PORTION FROM RD 122300 TO 181000 AND CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKA DISTY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-1-2023	2703359	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 40459	6-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	49	RELINING OF JIT DISTY FROM RD 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE CROSSING AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-1-2023	6103000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 25607	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	64008	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25608	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	175236	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25609	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	90848	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 25610	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-5-2023	57884	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25611	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-5-2023	75232	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25612	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-5-2023	59468	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25613	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-5-2023	115768	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25614	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-5-2023	63198	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25615	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-5-2023	71608	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25616	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	6-5-2023	74590	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 28658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	63870	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	87600	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	90000	06254	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	94696	06256	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	271598	06267	ZONAL MALARIA OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	29200	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	71538	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	98912	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	99552	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	113966	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	127415	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28669	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	136304	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	167080	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	300371	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	292146	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	313672	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53875	6-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	62	6-19-2023	92836	06433	CONSERVATOR OF FOREST	7001	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53876	6-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	63	6-19-2023	11870	06433	CONSERVATOR OF FOREST	7001	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66916	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FOREST RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	115624	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66917	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FOREST RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	66678	06387	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66918	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FOREST RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	78496	06387	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66919	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FOREST RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	178894	06387	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 28674	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	999004	06259	R	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28675	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	230300	06259	R	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	348012	06259	R	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28677	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	300000	06270	OLLER	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28678	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	11345	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28679	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	180000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	180000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28681	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	180000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28682	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	217000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28683	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	217000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28684	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	217000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28685	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	292000	06281	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	57054	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28686	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	29200	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28688	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	69192	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28689	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	NATIONAL MALARIA ERADICATION PROGRAM (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	70796	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	78528	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28691	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	87600	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28692	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	91602	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28693	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	94697	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28694	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	109500	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28695	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	119576	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28696	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	126204	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28697	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	127415	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28698	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	137900	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28699	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	139001	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28700	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	151781	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28701	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	171842	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28702	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	186288	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28703	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	228360	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	333372	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28704	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	320450	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	335014	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28707	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	335150	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28708	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	901152	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	516680	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-7-2023	205220	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-7-2023	3534795	06270	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28944	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-7-2023	113000	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28945	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-7-2023	209076	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28946	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-7-2023	128728	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28947	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-7-2023	303212	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28948	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-7-2023	89772	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-7-2023	35940	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	HEALT H LABOR ATORI ES	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-7-2023	100224	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-7-2023	27267	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-7-2023	89633	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28953	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-8-2023	94697	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28954	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-8-2023	109523	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28955	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	298	6-8-2023	16839	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	6-12-2023	115160	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	A	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	6-13-2023	199925	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	A	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	6-13-2023	47476	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	A	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	6-13-2023	87910	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	A	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	6-13-2023	113429	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	47	6-13-2023	16110	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	48	6-13-2023	1179	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	49	6-13-2023	60000	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	50	6-13-2023	96000	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	51	6-13-2023	54000	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	52	6-13-2023	48140	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	A	Pay and Allowances Voucher	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	6-19-2023	91296	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouched Contingent Bill	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	54	6-19-2023	4810	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	C	Medical Vouchers	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	55	6-19-2023	10977	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	C	Medical Vouchers	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILD LIFE	NT	V	56	6-19-2023	22414	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	B	Travel expenditure Vouchers	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	57	6-19-2023	8270	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 53871	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	58	6-19-2023	15365	06364	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53872	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	59	6-19-2023	25166	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53873	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	60	6-19-2023	7675	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53874	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	61	6-19-2023	91410	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 54557	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1463	6-13-2023	740	06101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1465	6-13-2023	1988	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54560	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1466	6-13-2023	490	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54561	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1467	6-13-2023	2000	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54562	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1468	6-13-2023	3180	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54563	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1469	6-13-2023	5220	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) PRINCIPA
VN06 20230 53877	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	64	6-19-2023	16498	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53878	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	65	6-19-2023	1179	06433	CONSER VATOR OF DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53879	6-1-2023	N	DC04	F	Contin gent	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	66	6-19-2023	7510	06002	CONSER VATOR OF (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	

VN06 20230 53880	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	67	6-19-2023	247	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53881	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	68	6-19-2023	6174	06433	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53885	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	72	6-22-2023	22176	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53886	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	73	6-22-2023	25967	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 50283	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	14	6-13-2023	816	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50284	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	15	6-13-2023	30162	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50285	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	16	6-14-2023	56631	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50286	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	17	6-19-2023	3573	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50287	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	18	6-19-2023	8450	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 50288	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	19	6-19-2023	1948	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50289	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	20	6-19-2023	7075	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 50290	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	21	6-22-2023	325	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISO R	7801	SECRETARY, PLANNING
VN06 20230 50291	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	22	6-22-2023	28074	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISO R	7801	SECRETARY, PLANNING
VN06 20230 50292	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	23	6-22-2023	4800	06462	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 46889	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	6-13-2023	830	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46890	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	6-13-2023	33030	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46535	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	6-13-2023	10341	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46536	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	6-13-2023	12207	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46537	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	6-13-2023	178253	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46538	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	6-19-2023	3896	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46539	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	6-19-2023	13255	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46540	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	6-19-2023	3090	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46541	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	6-19-2023	4700	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06	20230	46542	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	18	6-19-2023	884	06299	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06	20230	46543	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	19	6-19-2023	500	06299	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06	20230	46544	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	20	6-19-2023	579059	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06	20230	43321	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-1-2023	1674240	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43322	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-1-2023	9192	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43323	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-1-2023	18462	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43324	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-1-2023	291465	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43325	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-1-2023	74432	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43326	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-1-2023	87680	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43327	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-1-2023	175864	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43328	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	247009	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43329	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	460560	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43330	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	485948	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43331	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	725442	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	28710	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	745112	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28711	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	101496	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28712	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	10815	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28713	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	40116	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28714	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND DIRECT ION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	88288	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28715	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	1089892	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28717	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	58400	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43333	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-1-2023	25500	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43334	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-1-2023	53076	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43335	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-1-2023	209892	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43336	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-1-2023	224392	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43337	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-1-2023	269552	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43338	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-1-2023	293504	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43339	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-1-2023	348184	06291	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43340	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-2-2023	124476	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43341	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-2-2023	112334	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43342	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-2-2023	83937	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43343	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-2-2023	64617	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43362	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	6-2-2023	766974	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43363	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	6-2-2023	115600	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43364	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	6-2-2023	133469	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43365	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	6-2-2023	148016	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43366	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	6-2-2023	263818	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43367	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-2-2023	258120	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43368	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	6-2-2023	1644898	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54564	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1470	6-13-2023	9000	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54565	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1471	6-13-2023	14500	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54566	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1472	6-13-2023	1100	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54567	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1473	6-13-2023	3650	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54568	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1474	6-13-2023	690	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54569	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1475	6-13-2023	14720	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1476	6-13-2023	166207	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1477	6-13-2023	33980	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1478	6-13-2023	100396	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1481	6-13-2023	134520	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1480	6-13-2023	1484	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1479	6-13-2023	27064	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1482	6-13-2023	53456	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1483	6-13-2023	122123	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54887	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1786	6-22-2023	28442	06080	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54888	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1787	6-22-2023	33265	06080	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54889	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1788	6-22-2023	12910	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54890	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1789	6-22-2023	19160	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54891	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1790	6-22-2023	17625	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54892	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1791	6-22-2023	39387	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54893	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1792	6-22-2023	16397	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54894	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1793	6-22-2023	8000	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54896	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1795	6-22-2023	120910	06589	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54895	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1794	6-22-2023	8227	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54897	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1796	6-22-2023	6350	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54898	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1797	6-22-2023	19365	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54899	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1798	6-22-2023	2060	06608	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54900	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1799	6-22-2023	410	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	N	02	SECONDA RY EDUCATI ON OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1800	6-26-2023	76192	06099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47165	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	37	LAW AND JUSTICE	NT	V	276	6-20-2023	200000	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47167	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-22-2023	21365	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47168	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-22-2023	8500	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47169	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-22-2023	451100	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47170	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-22-2023	26582	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47171	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEP U	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-22-2023	15757	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47172	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-22-2023	12151	06452	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 47173	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-22-2023	11360	06452	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 66767	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	187	6-19-2023	23668	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66768	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	188	6-19-2023	23557	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66769	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	189	6-19-2023	95181	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66770	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	190	6-21-2023	127856	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66771	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDAR D OBJECT OF EXPENDIT URE	12	HOME AFFAIR S	NT	V	191	6-21-2023	78021	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE INSPECTO R
VN06 20230 73181	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	129	6-23-2023	4680	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73182	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	130	6-23-2023	2745	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73183	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	131	6-23-2023	178380	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73184	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	132	6-23-2023	167580	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73185	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT REVEN UE	NA	A	133	6-23-2023	19530	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73204	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N NT	V	45	6-12-2023	402	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION	

VN06 20230 73205	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-12-2023	258	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73206	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-12-2023	460	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73207	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-12-2023	500	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73208	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	49	6-13-2023	40260	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73209	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	50	6-13-2023	5175	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73210	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	51	6-13-2023	13350	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73211	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	52	6-13-2023	21960	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73212	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	53	6-13-2023	56200	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73213	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	54	6-13-2023	7370	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73214	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	55	6-13-2023	2875	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73215	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	56	6-13-2023	10600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73216	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	57	6-13-2023	9070	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73217	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	58	6-13-2023	8700	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73218	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	59	6-13-2023	19390	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73219	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	60	6-13-2023	17660	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73220	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	67	6-13-2023	128700	02016	COLLEC TOR DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73221	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	001	SALE AND ADMINISTR ATION SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22		V	68	6-13-2023	9788	02015		1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 62305	6-1-2023	N	DC05	D	Misc. Vouch ers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	FOR SCHEDULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRUC TURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	21	PUBLIC WORKS	NT	V	5	6-28-2023	2353117	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73222	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	69	6-13-2023	53550	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73223	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	70	6-13-2023	1800	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73224	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	71	6-13-2023	6715	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73225	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	72	6-13-2023	3150	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73226	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	73	6-13-2023	29250	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73227	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	74	6-13-2023	170700	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73228	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	75	6-13-2023	4680	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73229	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	76	6-13-2023	1350	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73230	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	77	6-13-2023	9000	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73231	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	78	6-13-2023	3600	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73232	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA REVEN UE AND REHABI LITATIO N	A	79	6-13-2023	3600	02016	COLLEC TOR	1101	INSPECTOR GENERAL OF REGISTRATION	

VN06 20230 73233	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	80	6-13-2023	3150	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73234	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	81	6-13-2023	29700	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73235	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	82	6-13-2023	3600	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73236	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	83	6-13-2023	1800	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73237	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	84	6-13-2023	19220	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73238	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	85	6-13-2023	11300	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73239	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	86	6-13-2023	5900	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73240	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	87	6-13-2023	12500	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73241	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	88	6-13-2023	24030	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73242	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	89	6-13-2023	38880	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73243	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	90	6-13-2023	40450	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73244	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	91	6-13-2023	26400	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 03964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	35400	06125	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	70800	06125	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 00306	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	128792	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00307	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-1-2023	393640	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00308	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-1-2023	266408	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00309	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-1-2023	367744	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00310	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-1-2023	801548	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00311	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-1-2023	262186	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00312	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-1-2023	70800	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00313	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	65300	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00314	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-1-2023	36000	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 03966	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	6-1-2023	73026	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03967	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	6-1-2023	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03969	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	6-1-2023	778800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03968	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	6-1-2023	505370	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03970	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	6-1-2023	69950	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	63350	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	150100	06180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	232146	06180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	408702	06180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	772332	06180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	30074	06180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	142438	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	127270	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	83676	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	172454	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	274340	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	211230	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	1157070	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 04092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	88646	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 04093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	73584	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 04094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	111934	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 04095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	2952082	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	104876	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	994514	06805	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	36464	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	160188	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	164938	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08352	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	103672	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08353	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	184676	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08354	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	72364	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 01422	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-2-2023	29200	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01423	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	43	6-2-2023	50673	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01424	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	44	6-2-2023	51692	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01425	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	45	6-2-2023	68666	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01426	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	46	6-2-2023	88288	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01427	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-2-2023	36740	06318	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01428	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-2-2023	47164	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 01429	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-2-2023	77392	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 01430	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	213496	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 09160	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-1-2023	1797006	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09161	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	1197506	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09162	6-1-2023	N	DC07	F	Contin gent Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	17	6-1-2023	3000	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09163	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	78628	06353	TRAINING DISTRICT	6401	DIRECTOR, AGRICULTURE
VN06 20230 09164	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	214432	06353	TRAINING DISTRICT	6401	DIRECTOR, AGRICULTURE
VN06 20230 09165	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	6-1-2023	72082	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09166	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	6-1-2023	60320	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09167	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	6-1-2023	50898	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09168	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	6-1-2023	53788	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09169	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	6-1-2023	54930	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09170	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	25	6-1-2023	80300	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09171	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	26	6-1-2023	89800	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09172	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	27	6-1-2023	248370	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN06 20230 03757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	171276	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	599004	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	49528	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	34476	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	73926	06585	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	1420518	06585	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	47508	06585	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	35864	06585	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	65968	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	227134	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	129300	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	369810	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	67562	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	485700	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	1353854	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	639060	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	270566	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	540596	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	76052	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49772	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	140	6-13-2023	3470	06042	ASSISTA NT COMMI SSIONE R (G) DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49773	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	141	6-13-2023	1179	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49774	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	142	6-13-2023	16104	06037	SUB DIVISIO NAL MAGIST RATE	1801	
VN06 20230 58653	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	31	6-19-2023	2500	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58655	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	33	6-19-2023	1500	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58656	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	34	6-19-2023	7720	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58657	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	35	6-22-2023	712	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 57577	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-13-2023	16160	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57578	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-13-2023	33767	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57579	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-13-2023	128440	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47100	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-19-2023	14326	06299	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 57580	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-13-2023	108890	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47101	6-1-2023	N	DC07	O	Pensio n Vouch er	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	212	6-19-2023	100000	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47091	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	197787	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 47092	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	24783	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47093	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	68385	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 47094	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	9800	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 47095	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	7700	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47096	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	21439	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47097	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	82700	06299	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 47098	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	185239	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 47099	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	4100	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION CHIEF ENGINEER
VN06 20230 58463	6-1-2023	N	DC05	F	Conting ent Bill Pay and Allowa nces	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	58	6-12-2023	17276	06404	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58464	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	6-12-2023	143722	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58465	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	6-12-2023	30181	06402	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58466	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	6-13-2023	52297	06401	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58467	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	6-13-2023	278330	06401	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58468	6-1-2023	N	DC05	A	Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	6-13-2023	258552	06404	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS

VN06 20230 58469	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	6-13-2023	20636	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58470	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	6-13-2023	17848	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58471	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	6-13-2023	20055	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58472	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	67	6-13-2023	1652	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58473	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	68	6-13-2023	334330	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 57581	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-13-2023	40842	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47102	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	6852	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 57582	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-13-2023	1420	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57583	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-13-2023	54031	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57584	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION 02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-13-2023	6192	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47103	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	14373	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 09157	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	6-1-2023	1038936	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09158	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	6-1-2023	137112	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 10318	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	1	6-1-2023	56574	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10319	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	2	6-1-2023	127114	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10320	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	3	6-1-2023	48330	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10321	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	4	6-1-2023	65100	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10322	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	5	6-1-2023	88520	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10323	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	6	6-1-2023	145000	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10324	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	7	6-1-2023	264734	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10325	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	8	6-1-2023	566130	06283	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10326	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	9	6-1-2023	71080	06282	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10327	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	10	6-1-2023	130200	06282	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10328	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	11	6-1-2023	140592	06282	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10329	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	12	6-1-2023	292872	06282	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10330	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	13	6-1-2023	677264	06282	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 03280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION NT V	46	6-1-2023	54188	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	6-1-2023	96072	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	25500	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	79700	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	70800	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	6-1-2023	119508	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	582982	06799	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	6-1-2023	103562	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	972752	06776	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	6-1-2023	73026	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03290	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	6-1-2023	288012	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 03291	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	61000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03292	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	134938	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03293	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	678606	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	142438	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03295	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	231426	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03296	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	186238	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	98912	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	267184	06485	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	231762	06485	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	2004414	06485	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	103530	06805	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	120028	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	108568	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	999146	06798	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	892834	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 35527	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	60993	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35528	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	425036	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35529	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	621274	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35530	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	685884	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35531	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	799560	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35532	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	1853564	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35533	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	3128900	06400	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS

VN06 20230 35534	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	6-1-2023	804098	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35535	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	6-1-2023	1341002	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35536	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-1-2023	1413384	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35538	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-1-2023	1581068	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35539	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-1-2023	86220	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35540	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	6-5-2023	97140	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35541	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	6-5-2023	326608	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35542	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-5-2023	280926	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35543	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	6-5-2023	115656	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35544	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-5-2023	234448	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35545	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	6-5-2023	210288	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35546	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-5-2023	91780	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35547	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-5-2023	396122	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35548	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-5-2023	399574	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35549	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-5-2023	577132	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 35550	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	48	6-5-2023	699398	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35551	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	49	6-5-2023	834850	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35552	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	50	6-5-2023	531536	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35554	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	52	6-5-2023	19900	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35555	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	53	6-5-2023	1915836	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35556	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	54	6-5-2023	764292	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35557	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 15	WATER RESOURCES	NT	V	55	6-5-2023	6027	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35558	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	56	6-5-2023	57376	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35559	6-1-2023	N	DC05	D	Misc. Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES 11	WHEAT ADVANCE 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA	NA	V	57	6-9-2023	17000	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35553	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	51	6-5-2023	933770	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35537	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	35	6-1-2023	1678141	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35512	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	10	6-1-2023	1510510	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35509	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES	NT	V	7	6-1-2023	913688	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 01469	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEME 04	STATE SOCIAL ASSISTANCE PROGRAM 0000	NO BUDGET HEAD 03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06	SOCIAL ASSISTANCE 25	WATER RESOURCES	NT	V	89	6-7-2023	6081000	06318	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01470	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSI ONS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	6-7-2023	6081000	06318	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01471	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	6-7-2023	7966500	06318	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01472	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	6-7-2023	7966500	06318	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01473	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	93	6-7-2023	694286	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01474	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	6-7-2023	1393519	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 03776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	47508	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	74494	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	142438	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	189220	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	6-1-2023	1057370	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	6-1-2023	1275946	06574	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	6-1-2023	18000	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	6-1-2023	97708	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	6-1-2023	150426	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	6-1-2023	340330	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	6-1-2023	360620	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	6-1-2023	422466	06472	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	6-1-2023	70800	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	6-1-2023	91102	06527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 03790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	155644	06527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 09856	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	1	6-1-2023	676328	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09857	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	2	6-1-2023	328905	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09858	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	3	6-1-2023	284873	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09859	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	4	6-1-2023	1418079	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09860	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	5	6-1-2023	1325533	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09861	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	6	6-1-2023	34528	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09862	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILA NCE	NT	V	7	6-1-2023	7431	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09863	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	8	6-1-2023	77392	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO
VN06 20230 09864	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	9	6-1-2023	4008	06071	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT
VN06 20230 02995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1149	6-1-2023	277512	06765	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1150	6-1-2023	258516	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-1-2023	108668	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 03080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1232	6-2-2023	4810056	06085	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1233	6-2-2023	8709414	06085	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1234	6-2-2023	817600	06085	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1235	6-2-2023	42996	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 03084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1236	6-2-2023	113212	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1237	6-2-2023	141600	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1238	6-2-2023	73026	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1239	6-2-2023	141600	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1240	6-2-2023	539376	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	

VN06 20230 03089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	6-2-2023	461938	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	6-2-2023	119928	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	6-2-2023	70800	06814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	6-2-2023	1016442	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 57585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-13-2023	126590	06252	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47104	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES DIRECT ION AND ADMINISTR ATION	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	21065	06516	ASSTT. CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57586	6-1-2023	N	DC06	F	Medic al Vouch ers Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DISTRICT ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-13-2023	2222	06264	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47105	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES DIRECT ION AND ADMINISTR ATION	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	4386	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47106	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES DIRECT ION AND ADMINISTR ATION	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	15585	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 47107	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	23345	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47108	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	46043	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 54819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	6-19-2023	14539	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54818	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1717	6-19-2023	8000	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1719	6-19-2023	89168	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54821	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1720	6-19-2023	8000	06090	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54822	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1721	6-19-2023	8000	06803	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54823	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1722	6-19-2023	8000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54824	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1723	6-19-2023	8400	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 54825	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1724	6-19-2023	8000	06804	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54826	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1725	6-19-2023	8000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54827	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1726	6-19-2023	10000	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54829	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1728	6-19-2023	7570	06492	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54828	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1727	6-19-2023	500	06114	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54830	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1729	6-19-2023	10000	06587	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54831	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1730	6-19-2023	10000	06580	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54832	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1731	6-19-2023	2810	06794	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54833	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1732	6-19-2023	6708	06155	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54834	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1733	6-19-2023	5424	06155	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54835	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1734	6-19-2023	8514	06155	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54836	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	6-19-2023	7701	06139	BLOCK PAIRMA RY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54837	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	6-19-2023	5505	06139	BLOCK PAIRMA RY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51315	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-12-2023	89242	06284	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51316	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-13-2023	141823	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51317	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-13-2023	122705	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51318	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-13-2023	51480	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51319	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-13-2023	54389	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51320	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-13-2023	33596	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51321	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-13-2023	7044	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51322	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-13-2023	10063	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51323	6-1-2023	N	DC10	C	Medical Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-19-2023	39368	06284	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51324	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-21-2023	61566	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51325	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-21-2023	80412	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51326	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-21-2023	502230	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51327	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-21-2023	173600	06287	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 03493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	428614	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	252978	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	151100	06112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	100716	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	119928	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	65858	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	556606	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	142438	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	202752	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	443192	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	1411850	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	152384	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	38452	06587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	40724	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	151100	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	258516	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	734916	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	95036	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	567946	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	79700	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	928262	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	18900	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	41860	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	70800	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	231720	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	496696	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	563220	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	1048428	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	32178	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	32778	06509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03869	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	6-1-2023	35400	06509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 00268	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	74432	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00269	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	176576	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00270	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	177000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00271	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	184304	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00272	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	186660	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00273	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	195384	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00274	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	326116	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00275	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	383168	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00276	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	506202	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00277	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	887552	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01475	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	6-7-2023	677800	06322	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01476	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	96	6-7-2023	200000	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 03553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	97876	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	100616	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	445366	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	65716	06195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	70896	06195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	296884	06195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	329806	06195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	18000	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	60320	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	99580	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	226850	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	1106894	06110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	97876	06791	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	103598	06791	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	727318	06791	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	97876	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	96072	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	296816	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	35400	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	372302	06141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	16065	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	18000	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	39588	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	99580	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	123578	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	141600	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	151100	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	414900	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	1102096	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	2607976	06583	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	65968	06790	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	503808	06790	HEADM ASTER BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	1835092	06641	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	30893	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	142438	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	401754	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	466098	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	764614	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	1236316	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1246	6-2-2023	46230	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1245	6-2-2023	30326	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1247	6-2-2023	146698	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1248	6-2-2023	206686	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1249	6-2-2023	847864	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1152	6-1-2023	2009698	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-1-2023	48926	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-1-2023	97708	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	GOVER NMEN T TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1155	6-1-2023	97708	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-1-2023	615552	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1157	6-1-2023	57624	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1158	6-1-2023	2462680	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1160	6-1-2023	366616	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1159	6-1-2023	1176608	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1161	6-1-2023	70800	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1162	6-1-2023	304042	06211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1163	6-1-2023	70800	06767	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1164	6-1-2023	160188	06767	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-1-2023	1301992	06767	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1166	6-1-2023	93374	06767	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-1-2023	35400	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-1-2023	97876	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1169	6-1-2023	220744	06141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-1-2023	858886	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-1-2023	79700	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-1-2023	549636	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	65968	06178	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	1375720	06178	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	18000	06643	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	93374	06643	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	350400	06643	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	120028	06787	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	131700	06787	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	431308	06787	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023		9287	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	73026	06795	HEADM BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	GOVERN MEN T PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	1433480	06643	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	432974	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	115200	06794	HEADM BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	GOVERN MEN T PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	4459524	06643	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	GOVERN MEN T PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	7074076	06643	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 54838	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1737	6-19-2023	10000	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 54839	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1738	6-19-2023	34670	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 54840	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1739	6-19-2023	1120	06485	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54841	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	01	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1740	6-19-2023	223203	06114	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54842	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1741	6-19-2023	10000	06151	PRINCIPAL BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54843	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	01	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	6-19-2023	64332	06114	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54844	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1743	6-19-2023	4139	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54845	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1744	6-19-2023	6141	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54848	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouche d	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	6-19-2023	21764	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54846	6-1-2023	N	DC09	F	Contin gent Bill	0600	FEROZEPU	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT ARTS COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1745	6-19-2023	6400	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) CHIEF SECRETARY,
VN06 20230 49775	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	143	6-13-2023	30583	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49776	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	144	6-13-2023	18970	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49777	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	145	6-13-2023	32600	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49778	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	146	6-13-2023	5106	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49860	6-1-2023	N	DC06	E	Abstra ct Contin gent Bill	0600	FEROZEPU R	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-12-2023	500000	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E INSPECTO R
VN06 20230 44922	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	33	6-13-2023	22000	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44923	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	34	6-13-2023	17650	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44924	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	35	6-13-2023	24880	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44925	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	36	6-13-2023	17950	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44926	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	37	6-13-2023	17030	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44927	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	38	6-13-2023	22800	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44928	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	6-13-2023	25000	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44929	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	6-13-2023	21293	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44930	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	6-13-2023	22767	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44931	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	42	6-13-2023	9999	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44932	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	43	6-13-2023	22370	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44933	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	44	6-13-2023	10310	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44934	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	45	6-15-2023	15003	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44935	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	46	6-19-2023	18301	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44936	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	47	6-19-2023	15087	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 00285	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	33	6-1-2023	73085	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00286	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	34	6-1-2023	556488	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00287	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	35	6-1-2023	44332	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00288	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	36	6-1-2023	61140	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00289	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	49	6-1-2023	88475	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00290	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	50	6-1-2023	163846	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00291	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	51	6-1-2023	174902	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00292	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	52	6-1-2023	336716	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00293	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	53	6-1-2023	360220	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00294	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	54	6-1-2023	538250	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00295	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE DIRECT ION AND ADMINISTRATIVE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	55	6-1-2023	847928	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00296	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	56	6-1-2023	351312	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 10331	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	14	6-1-2023	70296	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10332	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	15	6-1-2023	71080	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10333	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	16	6-1-2023	86800	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10334	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	17	6-1-2023	318747	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10335	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	18	6-1-2023	442082	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10336	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	208928	06272	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10337	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	323062	06272	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10338	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	209420	06272	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10339	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	75340	06287	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09159	6-1-2023	N	DC07	A	Pay and Allowa nces 0600	FEROZEP UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	339400	06357	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 10340	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	17572	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10341	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	71080	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10342	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	43400	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10343	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	293976	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10344	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	302653	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10345	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	254704	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10346	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	222328	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10347	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	185044	06279	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10348	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	304984	06284	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10349	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	312053	06284	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10350	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch 0600	FEROZEP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	200996	06284	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10351	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	114196	06284	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10352	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	128192	06284	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 03711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	235228	06095	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 03712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	653472	06095	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 03713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	49528	06095	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 02931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-1-2023	3108532	06139	BLOCK PAIRMA RY EDUATIO N OFFICE	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 02932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-1-2023	6871338	06139	BLOCK PAIRMA RY EDUATIO N OFFICE	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 02933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-1-2023	102562	06591	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-1-2023	112546	06591	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-1-2023	126818	06591	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1064	6-1-2023	745840	06591	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1065	6-1-2023	1084114	06591	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1066	6-1-2023	1514432	06591	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1067	6-1-2023	73026	06611	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1094	6-1-2023	345818	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-1-2023	1239440	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1096	6-1-2023	71366	06213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-1-2023	126818	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-1-2023	253546	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-1-2023	119076	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-1-2023	213544	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-1-2023	1362646	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-1-2023	97708	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-1-2023	211088	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-1-2023	119928	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-1-2023	311584	06116	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-1-2023	226668	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-1-2023	144540	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-1-2023	86296	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-1-2023	69288	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-1-2023	1189680	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 02957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	6-1-2023	1512336	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	6-1-2023	174156	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	6-1-2023	10300	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 02960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	6-1-2023	74494	06620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	6-1-2023	8100106	06501	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	6-1-2023	8321512	06086	R-II DISTRICT EDUCATION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	6-1-2023	912568	06105	R(S) DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	6-1-2023	300640	06105	R(S) DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	6-1-2023	192512	06105	R(S) DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	6-1-2023	151016	06105	R(S) DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	6-1-2023	89729	06105	R(S) DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	675992	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 03615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	6-1-2023	18000	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-1-2023	34482	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	6-1-2023	35400	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-1-2023	48108	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	6-1-2023	134938	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	34505	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	6-1-2023	48786	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	72364	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	6-1-2023	151100	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	6-1-2023	217336	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 03625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	384656	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	889754	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	1233131	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	399030	06132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	451828	06132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	424800	06132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	1755522	06132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	115200	06601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	333782	06601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	552476	06639	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	564992	06639	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	53930	06639	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	35964	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	65716	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	126818	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	66516	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	466376	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 09173	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	28	6-2-2023	40116	06356	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09174	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	29	6-2-2023	179324	06356	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09175	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	30	6-2-2023	131080	06356	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09176	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	31	6-2-2023	141668	06356	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09177	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	GOVER NMEN T HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	32	6-2-2023	82000	06356	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE

VN06 20230 09178	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	E	NT	V	33	6-2-2023	243496	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09179	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	E	NT	V	34	6-2-2023	370230	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09180	6-1-2023	N	DC07	F	Fully voucherd Contin Fully voucherd	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	35	6-7-2023	3600	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09181	6-1-2023	N	DC07	F	Fully voucherd Contin Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	36	6-7-2023	3100	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09182	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	6-7-2023	19900	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09183	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	6-8-2023	77112	06348	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 28958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-9-2023	324080	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-9-2023	1207068	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28960	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-9-2023	149408	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 44948	6-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	59	6-22-2023	22365	06050	SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN06 20230 44949	6-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	60	6-22-2023	163202	06050	SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN06 20230 44950	6-1-2023	N	DC04	C	Medical Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	61	6-22-2023	90744	06050	SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN06 20230 44951	6-1-2023	N	DC04	F	Fully voucherd Contin gent	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	69	6-26-2023	19040	06050	SUPERINTENDENT	2701	DIRECTOR GENERAL OF PRISONS
VN06 20230 49779	6-1-2023	N	DC01	F	Fully voucherd Contin gent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	147	6-13-2023	3260	06039	SUPERINTENDENT FOR COMMISSION	1801	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49780	6-1-2023	N	DC01	F	Fully voucherd Contin gent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	148	6-13-2023	29214	06524	SUBDIVISIONAL MAGISTRATE	1801	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49781	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	6-14-2023	254283	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 49782	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	150	6-14-2023	47050	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 49783	6-1-2023	N	DC01	F	Fully vouchered Contingent	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	6-15-2023	1500	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49784	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	152	6-15-2023	548	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 49785	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	6-16-2023	66428	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 49786	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	6-19-2023	12096	06042	TEHSILDAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47109	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	7654	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 47110	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	21427	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 47111	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	43140	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 57587	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-13-2023	1383	06254	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 47112	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	4244	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 57588	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill Fully vouche d Conting ent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA PRIMA RY HEALTH CENTR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-13-2023	1470	06752	DISTRICT AYURVEDIC AND UNANIMITY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57589	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-13-2023	9000	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47113	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d Conting ent Bill	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S PRIMA RY HEALTH CENTR	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	25666	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 57590	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-13-2023	870	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47118	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	24195	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47119	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	8800	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 57597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-13-2023	234257	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47120	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	15129	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 57598	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	352	6-13-2023	740	06248	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57599	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-13-2023	902 06247	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57600	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	6-15-2023	24411 06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57601	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	6-19-2023	267210 06270	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57602	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHAYALA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	356	6-19-2023	8130 06264	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57603	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	6-19-2023	205288 06263	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57604	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	6-19-2023	89633 06263	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58474	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	69	6-13-2023	720 06402	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58475	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	70	6-13-2023	1310 06402	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58476	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	71	6-13-2023	4750 06402	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58477	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	72	6-13-2023	3210 06402	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58478	6-1-2023	N	DC05	C	Medic al Vouch ers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	73	6-13-2023	94270 06404	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58479	6-1-2023	N	DC05	C	Medic al Vouch ers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	6-13-2023	20365 06404	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS CHIEF
VN06 20230 58480	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	75	6-13-2023	36500 06400	EXECUTIVE ENGINEER	7403	ENGINEER , IRRIGATION, CANALS

VN06 20230 58481	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	6-13-2023	111837	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58482	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	6-13-2023	32428	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 10353	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-2-2023	92022	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10354	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-2-2023	323112	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10355	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-2-2023	24218	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10356	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-2-2023	128192	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10357	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-2-2023	147988	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10358	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-2-2023	293492	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10359	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-2-2023	71811	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10360	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-2-2023	260838	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10361	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-7-2023	95320	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10362	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-7-2023	131496	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10363	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-7-2023	21700	06272	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10364	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-7-2023	65916	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10365	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-8-2023	123508	06287	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10366	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-8-2023	65100	06287	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10367	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-9-2023	128192	06286	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10368	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-9-2023	480312	06286	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10369	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-9-2023	86800	06286	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10370	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-9-2023	121518	06286	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10371	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-9-2023	21700	06286	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35511	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	1503190	06401	EXECUTIVE ENGINEER	7403	CHIEF, IRRIGATION, CANALS
VN06 20230 06020	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	142720	06036	SR. DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06021	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	6-1-2023	11100	06036	SR. DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06022	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	6-1-2023	16800	06036	SR. DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 09956	6-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZEPU	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	23227	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09957	6-1-2023	N	DC04	A	Pay and Allowances	0600	FEROZEPU	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	103524	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 09958	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	245600	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09959	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	18000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09960	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	335808	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09961	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	370624	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09962	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	417272	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09963	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	994686	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09964	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	1556552	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09965	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	475216	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09966	6-1-2023	N	DC04	A	Pay and Allowa nces	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	833856	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09694	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	347348	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09695	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	670574	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	135208	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09697	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	136504	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09698	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	70956	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09699	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	336048	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 03067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1221	6-1-2023	64740	06105	DISTRIC T EDUCAT ION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1222	6-1-2023	75508	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1224	6-1-2023	94668	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1223	6-1-2023	89872	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1260	6-2-2023	941100	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 08355	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	151184	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	
VN06 20230 08356	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	220572	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	
VN06 20230 08357	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	78668	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	
VN06 20230 08358	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	274608	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	
VN06 20230 08359	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	1211760	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	

VN06 20230 08360	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	294224	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08361	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	61104	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08362	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	37458	06314	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08363	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	49528	06314	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08364	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	120028	06314	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08365	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	39800	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08366	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	56244	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08367	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	73112	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08368	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	83848	06313	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08369	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	192704	06313	HEADM ISTRESS ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08370	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	19	6-1-2023	225200	06303	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08371	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	20	6-1-2023	147122	06303	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08372	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	21	6-1-2023	81852	06303	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08373	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	22	6-1-2023	40000	06304	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08374	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	45996	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08375	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	116172	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08376	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	125912	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08377	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	203084	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08378	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	383384	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08379	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-1-2023	971405	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08380	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-1-2023	1189648	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08381	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	30	6-1-2023	402020	06304	DISTRIC T EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08383	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-2-2023	3456	06310	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08384	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	33	6-5-2023	421410	06305	EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08385	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	34	6-5-2023	40000	06305	EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08386	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	35	6-5-2023	29604	06302	ASSISTA NT /DEPUT Y DIRECT OR OF FACTOR	5701	LABOUR COMMISS IONER
VN06 20230 08387	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	36	6-5-2023	51548	06302	ASSISTA NT /DEPUT Y DIRECT OR OF FACTOR	5701	LABOUR COMMISS IONER
VN06 20230 08388	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	37	6-5-2023	70556	06302	ASSISTA NT /DEPUT Y DIRECT OR OF FACTOR	5701	LABOUR COMMISS IONER

VN06 20230 08389	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	38	6-5-2023	107984	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTOR	5701	LABOUR COMMISSIONER
VN06 20230 28961	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-9-2023	81054	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-9-2023	229098	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28963	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-9-2023	126666	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28964	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-9-2023	67459	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28965	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-9-2023	278826	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28966	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-9-2023	54750	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28967	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-9-2023	139001	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28968	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-9-2023	67620	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-9-2023	106656	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-9-2023	191247	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-9-2023	134166	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-9-2023	121558	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-9-2023	161932	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-9-2023	195188	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-9-2023	196480	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-9-2023	70476	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-9-2023	17572	06251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 11871	6-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	108	6-9-2023	93500	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY,
VN06 20230 11861	6-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	98	6-5-2023	25500	06039	ASSISTANT COMMMISSIONER (G) FOR DEPUTY	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11854	6-1-2023	N	DC01	D	Misc. Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	91	6-5-2023	59500	06042	COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11825	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	6-1-2023	110988	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11853	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	6-2-2023	144704	06018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 23849	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	66820	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23850	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	46508	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23851	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	569086	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23852	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	692864	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23853	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	224566	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23854	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	18000	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23855	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	70108	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09865	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	10	6-5-2023	12998	06071	SUPERINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09866	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	11	6-5-2023	89791	06071	SUPERINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09867	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	12	6-5-2023	106951	06071	SUPERINTENDENT OF POLICE	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09868	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	13	6-5-2023	8850	06071	SUPERINTENDENT OF POLICE	3501	DEPARTMENT
VN06 20230 03791	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	6-1-2023	658044	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03792	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	6-1-2023	1019116	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03793	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	6-1-2023	127270	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03794	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	6-1-2023	118608	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03875	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	6-1-2023	88646	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03876	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	6-1-2023	138320	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 03877	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2202	N	02	GENERAL EDUCATION	109	SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	6-1-2023	270302	06508	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN06 20230 58483	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	6-16-2023	48108	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58484	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	6-16-2023	31778	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58485	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	80	6-16-2023	37210	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58486	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	6-19-2023	18077	06406	SUPERINTENDING ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58487	6-1-2023	N	DC05	C	Medical Vouchers Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	82	6-19-2023	26500	06406	SUPERINTENDING ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58488	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	83	6-19-2023	4470	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58489	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	09		15	WATER RESOURCES	NT	V	84	6-19-2023	23843	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58490	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	85	6-19-2023	6398	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58491	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	86	6-19-2023	29500	06406	SUPERINTENDING ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58492	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowances Vouchers Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	87	6-19-2023	2206	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58493	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	6-19-2023	20700	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58494	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowances Vouchers Fully vouchered	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	89	6-19-2023	1204	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58495	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2700	N	01	MAJOR IRRIGATION	001	SIRHIND CANAL SYSTEM (COMMERCIAL)	ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	90	6-19-2023	13104	06402	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS

VN06 20230 58496	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	6-19-2023	48108	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 54847	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	05	EDUCATION	NT	V	1746	6-19-2023	3000	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 54849	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	6-19-2023	79595	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54850	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	6-19-2023	5505	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54851	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1750	6-19-2023	21365	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54853	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	6-19-2023	10604	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54852	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	6-19-2023	40639	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54854	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	6-19-2023	22560	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54855	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	6-19-2023	3492	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54856	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1755	6-19-2023	6500	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54857	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1756	6-19-2023	1150	06497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54858	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1757	6-19-2023	10700	06636	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54859	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1758	6-19-2023	45502	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54860	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1759	6-19-2023	48084	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54861	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1760	6-19-2023	7000	06179	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	6-19-2023	49914	06636	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	6-19-2023	5667	06636	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54864	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1763	6-19-2023	22341	06120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	6-19-2023	26780	06636	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	6-21-2023	36000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54866	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1765	6-20-2023	18560	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1767	6-21-2023	45852	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1768	6-21-2023	76192	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54870	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1769	6-22-2023	3200	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54871	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1770	6-22-2023	10000	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54872	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1771	6-22-2023	8000	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54873	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1772	6-22-2023	1970	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54874	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1773	6-22-2023	25700	06132	PRINCIP AL ASSISTA NT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 09700	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	84300	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09701	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	186676	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09702	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	6-1-2023	46164	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09703	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	10	6-5-2023	24843	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 03298	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	6-1-2023	1142108	06225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03299	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	6-1-2023	35400	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03300	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	6-1-2023	131104	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03301	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	6-1-2023	183862	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03302	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	6-1-2023	494424	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03303	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	6-1-2023	96072	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03304	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	6-1-2023	156076	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03305	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	6-1-2023	106200	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	31778	06203	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	155644	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	125608	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	459314	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	70800	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	574324	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	63827	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	274584	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	641060	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	1061626	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	1308650	06634	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	99232	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	2868578	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	1922408	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	56244	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	41268	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	18000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	98876	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	498758	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-1-2023	70800	06597	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	6-1-2023	259180	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	6-1-2023	2225354	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	6-1-2023	28370	06597	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	6-1-2023	134938	06133	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	6-1-2023	218556	06133	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN06 20230 02863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	6-1-2023	118608	06139	BLOCK PAIRMA RY EDUCATION OFFICE R-II	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN06 20230 02864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	6-1-2023	74494	06139	BLOCK PAIRMA RY EDUCATION OFFICE R-II	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN06 20230 02865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	6-1-2023	18000	06139	BLOCK PAIRMA RY EDUCATION OFFICE R-II	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN06 20230 08390	6-1-2023	N	DC10	F	Fully vouche d Conting ent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	6-7-2023	12336	06314	HEADMASTER ASSISTANT/LABOUR COMMISSIONER/LABOUR- COUNCIL	3902	TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08391	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	6-7-2023	47460	06303	AT	5701	LABOUR COMMISSIONER

VN06 20230 08392	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-8-2023	61560	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08393	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-9-2023	12366	06309	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08382	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	31	6-1-2023	28498	06304	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 03144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1298	6-5-2023	35400	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03146	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1300	6-5-2023	4608	06809	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1299	6-5-2023	74210	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03147	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1301	6-5-2023	3576	06493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 01477	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	97	6-7-2023	7.1E+07	06300	ADDITIONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 01478	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	98	6-7-2023	7.1E+07	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01479	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-7-2023	1.8E+07	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 01480	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-7-2023	1.8E+07	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01481	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-7-2023	7284000	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01482	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	102	6-7-2023	7284000	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01483	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	103	6-7-2023	9996000	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01484	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	104	6-7-2023	9996000	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01485	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	105	6-7-2023	1438400	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01486	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	106	6-7-2023	718967	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01487	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	107	6-7-2023	1505852	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01488	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	108	6-7-2023	3021457	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01489	6-1-2023	N	DC07	D	Misc. Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	109	6-8-2023	10000	06449	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01490	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	110	6-8-2023	29200	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01491	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	111	6-9-2023	711680	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01492	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-9-2023	54000	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01493	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-9-2023	54000	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01494	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-9-2023	54000	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01495	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-9-2023	1680131	06324	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01496	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	116	6-9-2023	835211	06324	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01497	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	117	6-9-2023	4163027	06324	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01498	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	118	6-9-2023	1642253	06324	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01499	6-1-2023	N	DC07	O	Pensio n Vouch er	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	164	6-7-2023	18800	06043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 01381	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	58616	06320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01383	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	6-1-2023	92338	06320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01382	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	131226	06320	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01384	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	168000	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01385	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	5	6-1-2023	100504	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01386	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	6-1-2023	50252	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01387	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	7	6-1-2023	51692	06322	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 03878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	426620	06508	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	893358	06508	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	159188	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	115200	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	83676	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	770206	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	73026	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	219834	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	1018250	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	1557036	06509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	32778	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	160188	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	216146	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	949194	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	1909297	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	50948	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	79884	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	141876	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	35864	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	62024	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	131104	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	235938	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	380346	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	79700	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	96072	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	79700	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	6-1-2023	552334	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	6-1-2023	194984	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	6-1-2023	453044	06778	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	6-1-2023	97876	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	6-1-2023	550934	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	6-1-2023	48928	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	6-1-2023	30074	06098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	6-1-2023	160188	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	6-1-2023	453032	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 03022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	6-1-2023	74416	06206	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 03023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1177	6-1-2023	1411188	06206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1178	6-1-2023	842828	06211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1179	6-1-2023	70800	06764	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1180	6-1-2023	379204	06764	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1181	6-1-2023	580000	06764	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54876	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1775	6-22-2023	6700	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54875	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1774	6-22-2023	21416	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54877	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1776	6-22-2023	600	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54879	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1778	6-22-2023	7820	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54878	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1777	6-22-2023	42365	06517	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54880	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1779	6-22-2023	6916	06083	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54881	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1780	6-22-2023	55030	06506	R-IV BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54882	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1781	6-22-2023	8000	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54883	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1782	6-22-2023	8000	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54884	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1783	6-22-2023	8000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54885	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1784	6-22-2023	8000	06082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54886	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1785	6-22-2023	8000	06608	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51838	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	59	6-22-2023	22465	06348	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51839	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	60	6-22-2023	3800	06348	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51840	6-1-2023	N	DC07	A	Allowa nces	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	61	6-26-2023	177543	06357	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 55466	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL INSTIT UT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	211	6-21-2023	4398663	06022	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49787	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-19-2023	21850	06042	COMMI SSIONE R (G) FOR DEPUTY	1801	GENERAL ADMINIST RATION

VN06 20230 49788	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	156	6-19-2023	18000	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49789	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	157	6-19-2023	17120	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49790	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	158	6-19-2023	34828	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49791	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	159	6-19-2023	69656	06018	TEHSILD AR ASSISTA NT	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49792	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	160	6-19-2023	12666	06042	DEPUTY COMMI ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49793	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	161	6-19-2023	7020	06042	DEPUTY COMMI ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49794	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	162	6-19-2023	3958	06042	DEPUTY COMMI ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49795	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	163	6-19-2023	3495	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 49796	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	164	6-19-2023	104484	06649	TEHSILD AR	6201	REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 49797	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	165	6-19-2023	8102	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 49798	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	166	6-19-2023	111194	06650	TEHSILD AR	6201	REVENUE & REHABILIT ATION

VN06 20230 49801	6-1-2023	N	DC01	C	Medical Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	22	REVEN UE AND REHABI LITATIO N	NT	V	169	6-19-2023	77159	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49799	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	167	6-19-2023	10224	06650	TEHSILD AR ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	6201	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49800	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	168	6-19-2023	3300	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49802	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	170	6-19-2023	3650	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49803	6-1-2023	N	DC01	C	Medical Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM MISSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	171	6-19-2023	16499	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49804	6-1-2023	N	DC01	C	Medical Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM MISSION ERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	172	6-19-2023	35310	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49805	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	173	6-20-2023	303750	06649	TEHSILD AR	6201	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49806	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	174	6-20-2023	571500	06649	TEHSILD AR	6201	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49807	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES OTHER	22	REVEN UE AND REHABI NT	V	175	6-21-2023	79648	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS			
VN06 20230 49808	6-1-2023	N	DC01	F	Fully vouche d Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	176	6-21-2023	258750	06724	TEHSILD AR	1001	DIRECTOR , LAND RECORDS			
VN06 20230 02866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-1-2023	120028	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1021	6-1-2023	113112	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-1-2023	901430	06818	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1023	6-1-2023	75056	06154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-1-2023	446626	06154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-1-2023	1171916	06154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-1-2023	10300	06154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-1-2023	77472	06154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-1-2023	73026	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-1-2023	1011952	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-1-2023	79700	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-1-2023	548726	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-1-2023	49922	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1033	6-1-2023	664290	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-1-2023	198392	06576	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1035	6-1-2023	290926	06576	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	1342500	06576	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 02883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	3019122	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-1-2023	35400	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-1-2023	185192	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1040	6-1-2023	415236	06812	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-1-2023	365106	06133	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION DIRECT ION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-1-2023	18000	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00297	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-1-2023	494710	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00298	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-1-2023	855268	06063	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00299	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-1-2023	86232	06057	ER, SUPERI NTENDI NG ENGINE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00300	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-1-2023	29859	06057	ER, SUPERI NTENDI NG ENGINE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00301	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-2-2023	44039	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00302	6-1-2023	N	DC01	F	Contin gent Pay and Allowa nces	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	62	6-5-2023	23132	06296	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00303	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-1-2023	144594	06445	ER SUPERI NTENDI NG ENGINE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00304	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-1-2023	18000	06445	ER SUPERI NTENDI NG ENGINE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00305	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	246800	06060	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 03870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	152100	06509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	331668	06509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	458534	06509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	38452	06508	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	62166	06508	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	35400	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	45552	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	111934	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	247800	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 01388	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	8	6-1-2023	58400	06322	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01389	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	9	6-1-2023	110176	06322	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01390	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	10	6-1-2023	134904	06322	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	11	6-1-2023	218684	06322	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01392	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	12	6-1-2023	50756	06327	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01393	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	13	6-1-2023	58400	06327	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01394	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	14	6-1-2023	58868	06327	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01395	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	15	6-1-2023	83314	06327	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01396	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	16	6-1-2023	46164	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01397	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	6-1-2023	77392	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01399	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	103384	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 01398	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	18	6-1-2023	175724	06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	21	6-1-2023	18000	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 03714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	45552	06095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	35400	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	35400	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	74774	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	102562	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	341960	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	116302	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	252978	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	1705401	06480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	70900	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	106164	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	111472	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	153344	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	370720	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	1255616	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	1815376	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	19900	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	2095114	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	73026	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	73210	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	456016	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	45552	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	7874	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	63827	06471	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	752450	06471	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	35400	06479	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	47774	06479	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-1-2023	156691	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-1-2023	431520	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-1-2023	1931634	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-1-2023	2664532	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-1-2023	33196	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-1-2023	34476	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-1-2023	50948	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1250	6-2-2023	775966	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1251	6-2-2023	336892	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER NMEN T	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1252	6-2-2023	129400	06643	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1253	6-2-2023	56100	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1254	6-2-2023	245388	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1255	6-2-2023	1169288	06616	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1256	6-2-2023	26264	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1257	6-2-2023	30074	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1258	6-2-2023	97876	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1259	6-2-2023	716050	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1263	6-2-2023	1052056	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1262	6-2-2023	153200	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1264	6-2-2023	2312394	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1266	6-2-2023	3059928	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1265	6-2-2023	2655064	06204	PRINCIP AL BLOCK PRIMAR Y	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03113	6-1-2023	N	DC09	F	Contin gent Bill	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1267	6-2-2023	13700	06114	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1268	6-2-2023	1186166	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1269	6-2-2023	36464	06616	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1270	6-2-2023	79700	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1271	6-2-2023	115200	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1272	6-2-2023	685202	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1273	6-2-2023	12986	06798	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1274	6-2-2023	54948	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1275	6-2-2023	253880	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1276	6-2-2023	1923812	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1277	6-2-2023	1194573	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	740848	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	867892	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	1130478	06632	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	97876	06635	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	736774	06635	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	89640	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	123478	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	399562	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49809	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	177	6-22-2023	81998	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49810	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	178	6-22-2023	24345	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49811	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	179	6-22-2023	16833	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49812	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	180	6-22-2023	53120	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49813	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	181	6-22-2023	21020	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 44952	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	70	6-26-2023	18214	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44953	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	71	6-26-2023	15308	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44954	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	72	6-26-2023	24805	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 44955	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	73	6-26-2023	22579	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44956	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	74	6-26-2023	20125	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44957	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	75	6-26-2023	19691	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44958	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	62	6-22-2023	19315	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44959	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	63	6-22-2023	82802	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44960	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	64	6-22-2023	41365	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44961	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	65	6-22-2023	11000	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44962	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	66	6-22-2023	23405	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44963	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	67	6-22-2023	27332	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44964	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	68	6-22-2023	304650	06050	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 49814	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	182	6-22-2023	68119	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49815	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	183	6-22-2023	1490	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49816	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	184	6-22-2023	107868	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 58497	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	92	6-19-2023	18849	06401	EXECUT IVE ENGINE ER	7403	ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58498	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	93	6-19-2023	26889	06401	EXECUT IVE ENGINE ER	7403	ENGINEER , IRRIGATIO N, CANALS

VN06 20230 58499	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	6-19-2023	20591	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58500	6-1-2023	N	DC05	C	Medical Vouchers Fully vouchered	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	95	6-19-2023	50577	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58501	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	96	6-19-2023	19380	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58502	6-1-2023	N	DC05	F	Contingent Bill	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	97	6-19-2023	1578	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58503	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	98	6-19-2023	186770	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58504	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	99	6-19-2023	311968	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58505	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	100	6-19-2023	16677	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58506	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	101	6-19-2023	14728	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58507	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	102	6-19-2023	4660	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58508	6-1-2023	N	DC05	C	Medical Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	103	6-19-2023	10797	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58510	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	6-20-2023	33404	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58509	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	6-20-2023	129232	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58511	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	6-20-2023	39800	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 52388	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	6-13-2023	137019	06005	THE DISTRICT SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52389	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	6-13-2023	2620388	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52390	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	6-13-2023	2174529	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52391	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	6-13-2023	17658	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 03937	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	6-1-2023	32630	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03938	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	6-1-2023	49528	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03939	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	6-1-2023	196268	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03940	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	6-1-2023	286880	06122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03941	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	6-1-2023	18000	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03942	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	6-1-2023	73026	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03943	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	6-1-2023	107240	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	456708	06187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	511864	06187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	36464	06121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	49528	06121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	428480	06121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	79000	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	686366	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	504376	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	389400	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	106822	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	106200	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	123126	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	100716	06119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	49528	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	542710	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	543294	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	339210	06125	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	400554	06125	PRINCIP AL SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 11048	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	8	6-5-2023	10772	06821		7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 11049	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	9	6-5-2023	23984	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11050	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-7-2023	150248	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11051	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-7-2023	239152	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11052	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-7-2023	295280	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11053	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-7-2023	98140	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11054	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-7-2023	59700	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11055	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-7-2023	67632	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11056	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-7-2023	132178	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 11057	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-7-2023	41898	06822	EXECUT IVE ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 28768	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPIT AL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	1562725	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28769	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	18000	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 03741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	73026	06479	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	686834	06479	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	769162	06479	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	422140	06475	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	231964	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	439828	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	283200	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	907336	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	44952	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	338028	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	184534	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	1165980	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	177000	06598	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	902742	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	151100	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	622150	06477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1261	6-2-2023	68568	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1225	6-1-2023	350400	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1226	6-1-2023	642400	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1227	6-1-2023	2717090	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1228	6-1-2023	7490014	06081	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1229	6-1-2023	98419	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1230	6-1-2023	128576	06089	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1231	6-2-2023	1443112	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 02961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1115	6-1-2023	96740	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 02962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1116	6-1-2023	106722	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 02963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1117	6-1-2023	126818	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 02964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1118	6-1-2023	269876	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1119	6-1-2023	938640	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1120	6-1-2023	61424	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1121	6-1-2023	164874	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1122	6-1-2023	616470	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-1-2023	703030	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-1-2023	989360	06210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-1-2023	28020	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-1-2023	155644	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-1-2023	876270	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-1-2023	206686	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-1-2023	780272	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-1-2023	966950	06496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	400982	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	594262	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	678104	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	67956	06483	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	85140	06483	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	386986	06483	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	950518	06483	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	126818	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	34476	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	141600	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	35400	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	189220	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	557766	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	605110	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	1160346	06108	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	19900	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	39588	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	193480	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	212400	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	472588	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	520140	06481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	126818	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	264338	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	715616	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	109946	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	551094	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	88120	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	148736	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	25500	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	979156	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	1139608	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	1319896	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	1434432	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	28370	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23856	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	GOVER NMEN T AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	6-1-2023	112644	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23857	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	GOVER NMEN T AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	6-1-2023	215894	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23858	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	GOVER NMEN T AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	455016	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23859	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	GOVER NMEN T AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	830268	06002	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23860	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	NO BUDGE T HEAD	05	WAGES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	99306	06364	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS		

VN06 20230 23861	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	643382	06364	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 52392	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	132	6-13-2023	4223	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52379	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	188	6-15-2023	9000	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52380	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	189	6-15-2023	30700	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52381	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	190	6-15-2023	103600	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52382	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	191	6-15-2023	24000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52383	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	192	6-19-2023	19800	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52384	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-13-2023	1046602	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52385	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-13-2023	1830144	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52375	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	122	6-13-2023	1356	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52376	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-13-2023	732426	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52377	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	186	6-15-2023	20000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52378	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	187	6-15-2023	46250	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 58512	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	6-20-2023	156152	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58513	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	6-20-2023	302036	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58514	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	6-26-2023	103645	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 47114	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	11594	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 57591	6-1-2023	N	DC06	F	Contin gent Bill Fully vouchered	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-13-2023	2790	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57592	6-1-2023	N	DC06	F	Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	346	6-13-2023	5900	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57593	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	6-13-2023	9200	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57594	6-1-2023	N	DC06	F	Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-13-2023	250	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47115	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-19-2023	42332	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 57595	6-1-2023	N	DC06	F	Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-13-2023	7540	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47116	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-19-2023	16341	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 47051	6-1-2023	N	DC07	D	Misc. Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	161	6-13-2023	10000	06449	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55467	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	212	6-21-2023	1.6E+07	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55468	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	213	6-21-2023	2.1E+07	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55469	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSI ONS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	214	6-21-2023	461338	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55454	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	199	6-21-2023	38386	06704	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55455	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	200	6-22-2023	74683	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55456	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-23-2023	27638	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55457	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	202	6-26-2023	15062	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55458	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-26-2023	33763	06269	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55459	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	6-27-2023	47188	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55460	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	6-19-2023	2773977	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55449	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	6-20-2023	25663	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55450	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	6-21-2023	47348	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55451	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	6-21-2023	40014	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55452	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	6-21-2023	37783	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55453	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-21-2023	31451	06704	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 28770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY DIRECT	05	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-1-2023	36000	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMISSION	30	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	252328	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28772	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	784058	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11041	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	210906	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11042	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	92602	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11043	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	229424	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11044	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	125000	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11045	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	82968	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11046	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	39588	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11047	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	234554	06821	SUPRIN TENDIN G ENGINE ER, VIGILAN CE AND QUALIT Y ASSURA NCE	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35503	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	104308	06401	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35504	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	144878	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35505	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	215886	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35506	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	344108	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35507	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	417696	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35508	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	538330	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35510	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	972506	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35513	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	1788517	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35514	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	2495972	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35515	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	251900	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35516	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	245190	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35517	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	465520	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35518	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	1196212	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35519	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	1648274	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35520	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	2604781	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35521	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	2796553	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 35522	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	129626	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35523	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	430538	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35524	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	186762	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35525	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	2377789	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35526	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	1476004	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 03315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	141600	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	29474	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	30074	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	73026	06608	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	96072	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	747272	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06	20230	03321	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	6-1-2023	106512	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	03322	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	6-1-2023	244070	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	29520	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-1-2023	85000	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29521	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-1-2023	62660	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29522	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-1-2023	123478	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29523	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-1-2023	262422	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29524	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-1-2023	87268	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29525	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-1-2023	231002	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29526	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-1-2023	279679	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29527	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-1-2023	267684	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29528	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-1-2023	734763	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	29529	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-1-2023	418474	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	907639	08391	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	1640214	08391	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	1495267	08391	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTO R
VN06 20230 42625	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-2-2023	200	08891	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42626	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-2-2023	285	08891	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42627	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-6-2023	144	08893	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42628	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-2-2023	250	08889	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42629	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-5-2023	180	08889	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42630	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-5-2023	65	08889	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42631	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-5-2023	150	08889	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42632	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-5-2023	450	08889	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42633	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	14	08894	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42634	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	101	08894	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42635	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	58	08894	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 42636	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	8 08894	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42637	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-8-2023	115 08894	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42638	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-9-2023	154 08890	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42639	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-9-2023	144 08890	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42640	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-9-2023	284 08891	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42641	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-9-2023	160 08891	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42642	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-7-2023	80 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42643	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-7-2023	250 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42644	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-7-2023	200 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42645	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-7-2023	45 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42646	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-9-2023	100 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42647	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-9-2023	90 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42648	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-9-2023	300 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42649	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-9-2023	250 08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 29539	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	49670 08402	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29540	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-1-2023	64012 08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29541	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-1-2023	67104 08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29542	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-1-2023	71366 08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10483	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	79884 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10484	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	135896 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10485	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	219732 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10486	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	135896 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10487	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	79884 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10488	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	159768 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10489	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	75124 08422	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10490	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	70796 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10491	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	68808 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10492	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	170924 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10493	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	65100 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10494	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	457282 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10495	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	139901 08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10496	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	717900	08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10497	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	198603	08421	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10498	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	43400	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10499	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	817084	08421	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10500	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	54750	08421	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10501	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	141592	08421	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10502	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-7-2023	43400	08421	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10503	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-7-2023	493628	08424	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10504	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-7-2023	184328	08424	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10505	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-7-2023	45755	08424	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36451	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	409948	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36452	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	543640	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36453	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	673026	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 11995	6-1-2023	N	DC01	D	Misc. Vouchers Fully vouch	0800	HOSHIARP	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	55	6-5-2023	51000	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 23994	6-1-2023	N	DC04	F	Contin Full	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	71	6-5-2023	860	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23995	6-1-2023	N	DC04	F	Contin Full	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	72	6-5-2023	34693	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23996	6-1-2023	N	DC04	F	Contin Full	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	73	6-7-2023	7080	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23997	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	6-7-2023	69236	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23998	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	6-7-2023	63412	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23999	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	6-7-2023	19900	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24000	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	77	6-8-2023	1588	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24001	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	78	6-8-2023	3504	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24002	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	79	6-8-2023	1762	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24003	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	80	6-8-2023	12749	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24004	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	81	6-8-2023	9195	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24005	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	82	6-8-2023	12780	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24006	6-1-2023	N	DC04	F	Fully voucherd Contingent Bill	0800	UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFORDMENT	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	83	6-8-2023	1400	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 07094	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	6-1-2023	239856	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07093	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	6-1-2023	40388	08234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07095	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	6-1-2023	447840	08196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	434664	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	123578	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	202610	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	559326	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	62986	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	35870	08231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	388344	08308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	54992	08308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	40724	08308	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07743	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	60720	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	75910	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	122484	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	433710	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	1026078	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	1111498	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	108568	08947	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	518666	08947	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	79700	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-1-2023	684612	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-1-2023	945894	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-1-2023	55492	08290	BLOCK PRIMAR Y EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-1-2023	69518	08290	BLOCK PRIMAR Y EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-1-2023	74494	08290	BLOCK PRIMAR Y EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-1-2023	509222	08338	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-1-2023	104876	08338	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-1-2023	679208	08338	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-1-2023	109946	08338	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-1-2023	58616	08276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-1-2023	79700	08276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1114	6-1-2023	801260	08276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 07948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	6-1-2023	751110	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	6-1-2023	111934	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	6-1-2023	310732	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	6-1-2023	5126566	08314	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	6-1-2023	36464	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	6-1-2023	68115	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	6-1-2023	330390	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 39197	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	6-1-2023	137010	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39198	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	6-1-2023	50044	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39199	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	46225	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39200	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	141780	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39201	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	151400	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39202	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	21977	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39203	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	28537	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39204	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	20095	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39205	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	30212	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39206	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	39123	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39207	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	40262	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39208	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	29318	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39209	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	7072	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 45206	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	16	6-21-2023	352616	08534	DISTRICT SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 39210	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	22504	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 45207	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	UR		2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	17	6-21-2023	215610	08534	R	6601	DISTRIC T SOIL CONSER VATION OFFICE	CHIEF CONSER VATOR OF SOIL
VN06 20230 39211	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR		2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-1-2023	36336	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39215	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR		2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-2-2023	6.8E+07	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 45208	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	UR		2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	18	6-21-2023	283655	08534	R	6601	DISTRIC T SOIL CONSER VATION OFFICE	CHIEF CONSER VATOR OF SOIL
VN06 20230 39214	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR		2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-1-2023	36075	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39212	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR		2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-1-2023	24206	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39213	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR		2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-1-2023	25723	08471	R	4204	HEAD MASTE	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45209	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	UR	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	19	6-21-2023	644119	08534	R	6601	DISTRIC T SOIL CONSER VATION OFFICE	CHIEF CONSERV ATOR OF SOIL
VN06 20230 39216	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-2-2023	47988	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39217	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-2-2023	69744	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 45210	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	UR	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	22	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	20	6-21-2023	135877	08534	R	6601	DISTRIC T SOIL CONSER VATION OFFICE	CHIEF CONSERV ATOR OF SOIL
VN06 20230 39218	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	41	6-2-2023	78645	08166	R	2101	DISTRIC T TREASU RY OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39219	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d Contin gent Bill	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	42	6-2-2023	29182	08166	R	2101	DISTRIC T TREASU RY OFFICE DEPUTY ECONO MIC AND STATIST	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51158	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	UR	HOSHIARP	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	10	6-12-2023	28608	08676	ICAL	7801	DEPUTY STATIST	SECRETAR Y, PLANNIN G

VN06 20230 40626	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	52743	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40627	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-1-2023	289080	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 51159	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION GOVERNMENT	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	6-19-2023	28285	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 40629	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	6-1-2023	150088	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 51160	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION GOVERNMENT	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	6-19-2023	8038	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51161	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION GOVERNMENT	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	6-19-2023	48800	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51162	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION GOVERNMENT	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	6-19-2023	13500	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 49529	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	2	6-13-2023	950	08026	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 29543	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-1-2023	73784	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-1-2023	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-1-2023	87600	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	87694	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	89633	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-1-2023	89824	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	109846	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-1-2023	116168	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	119928	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29552	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	128533	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29553	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	134401	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	139001	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29555	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF COMMUNITY HEALTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	141592	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	165874	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29557	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	224436	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29558	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	260378	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29559	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	329170	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29560	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	335045	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29561	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	359944	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29562	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	380081	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29563	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	443020	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29564	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-1-2023	883508	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29565	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-1-2023	666996	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29566	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-1-2023	271670	08368	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29567	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-1-2023	127270	08373	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29568	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-1-2023	88000	08410	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29569	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	273448	08383	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-1-2023	71180	08375	SR.MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	116238	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	77612	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 29573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	200502	08399	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29574	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-1-2023	584382	08376	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29575	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-1-2023	240820	08383	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29576	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-1-2023	129296	08366	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29577	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-1-2023	144256	08388	ASSISTANT CONTROLLER EMPLOYMENT GENERATION AND TRAINING	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29578	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-1-2023	303988	08378	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-1-2023	166584	08380	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29580	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-1-2023	100716	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29581	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-1-2023	188310	08375	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36454	6-1-2023	N	DC02	A	Pay and Allowances Fully vouched	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD AFFORESTATION AND ECOLOGY DEVELOPMENT	003	EDUCATION AND TRAINING STATE COMPENSATORY AFFORDAT	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	1340486	08038	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24007	6-1-2023	N	DC04	F	Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFORDAT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	84	6-8-2023	5485	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24008	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	85	6-8-2023	119260	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24009	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	86	6-8-2023	25800	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24010	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK DIRECT ION	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	87	6-9-2023	71283	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24011	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	88	6-9-2023	50628	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24012	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	89	6-9-2023	186854	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24013	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	90	6-9-2023	10700	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24014	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	91	6-9-2023	12199	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24015	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	92	6-9-2023	24359	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24016	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	93	6-9-2023	6096	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24017	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	94	6-9-2023	12344	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24018	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	95	6-9-2023	187518	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24019	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	96	6-9-2023	35470	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24020	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	97	6-9-2023	169992	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24021	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	98	6-9-2023	15531	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24022	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001 AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR STATE COMP ENSAT ORY AFFOR ESTATI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	99	6-9-2023	55430	08542	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24023	6-1-2023	N	DC04	F	Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	103	01	STATE AUTHORIT Y	01	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	100	6-9-2023	233054	08542	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 29645	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	130856	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29646	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	108196	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29647	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	19900	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29648	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	354538	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29649	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	18000	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29650	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-1-2023	254632	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29651	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-1-2023	132700	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29652	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-1-2023	78392	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29653	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-1-2023	982026	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 07608	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	88120	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07609	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	93374	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07610	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	93374	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07611	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	415750	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07612	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	561984	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07613	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	1373192	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07614	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	6945106	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	105544	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07616	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	70800	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07617	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	887278	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07618	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	1637510	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1121	6-1-2023	513810	08311	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1122	6-1-2023	147698	08321	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-1-2023	528940	08319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-1-2023	747882	08319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-1-2023	60320	08319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-1-2023	151100	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-1-2023	503258	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-1-2023	624612	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-1-2023	58616	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-1-2023	37264	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-1-2023	97876	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-1-2023	305036	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1133	6-1-2023	744252	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-1-2023	62024	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 39244	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-7-2023	102867	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39245	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	68	6-7-2023	114061	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39246	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	69	6-7-2023	533320	08465	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39247	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-7-2023	14575	08169	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39248	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-7-2023	642101	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39254	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-9-2023	3E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39255	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCA TIONAL INSTIT	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-9-2023	1.2E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39256	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	125	6-9-2023	890395	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39257	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	126	6-9-2023	1.3E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39258	6-1-2023	N	PN13	O	Pension Voucher Fully vouche	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	127	6-9-2023	3510497	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 44965	6-1-2023	N	DC04	F	Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	20	6-12-2023	3291	08041	SUPERINTENDENT OFFICE	2701	INSPECTOR GENERAL OF PRISONS CHIEF ENGINEER ,
VN06 20230 49669	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-13-2023	4552	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER ,
VN06 20230 49670	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARP	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	6-19-2023	4944	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER ,
VN06 20230 49671	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0800	HOSHIARP	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	6-20-2023	11110	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER ,

VN06 20230 51163	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG NT	V	15	6-19-2023	28170	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 51164	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG NT	V	16	6-19-2023	3250	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 51165	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG NT	V	17	6-19-2023	2814	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 29773	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-2-2023	116800	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29774	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-2-2023	120256	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29775	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	343	6-2-2023	120926	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29776	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-2-2023	123752	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29777	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-2-2023	123856	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29778	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-2-2023	123856	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29779	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-2-2023	123856	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-2-2023	123856	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 09716	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-5-2023	130624	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 04273	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouchered	0800	HOSHIARP	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD AFFORESTATION AND ECOLOGY DEVELOPMENT	105	PUBLIC LIBRARIES STATE COMPENSATORY AFFOR	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	31332	08358	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 23924	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	28209	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23925	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	71468	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23926	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	140792	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23927	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	159563	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23928	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	90447	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23929	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	99616	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23930	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	262008	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23931	6-1-2023	N	DC04	F	Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	164060	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23932	6-1-2023	N	DC04	F	Fully vouchered Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	184549	08542	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230		6-1-2023		N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	40219	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI STATE COMP ENSAT ORY	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	24359	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI STATE COMP ENSAT ORY	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	150	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI STATE COMP ENSAT ORY	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	1320	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI STATE COMP ENSAT ORY	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	8095	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	106788	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	100716	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	6-1-2023	1264774	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	18	6-1-2023	78990	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	19	6-1-2023	39588	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	20	6-1-2023	385514	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	21	6-1-2023	1972967	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	22	6-1-2023	84996	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	23	6-1-2023	35444	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023		N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	24	6-1-2023	71056	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 23948	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	6-1-2023	160377	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23949	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	6-1-2023	190062	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23950	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-1-2023	223426	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23951	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	6-1-2023	378630	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23952	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	6-1-2023	286435	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 01798	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	6-8-2023	1348500	08494	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01799	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	103	6-8-2023	3544800	08494	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01800	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	104	6-9-2023	1528791	08484	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01802	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	106	6-9-2023	1098000	08484	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 07232	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	6-1-2023	283536	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06852	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	111363	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 06853	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	126818	08151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	259480	08151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06855	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	558094	08151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06856	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	28370	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	65716	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06858	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	126818	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	612296	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06860	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	722068	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06861	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	349718	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06862	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	151100	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06863	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	247156	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06864	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	860598	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	72364	08160	BLOCK PRIMAR Y EDUCAT ION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	1599684	08160	BLOCK PRIMAR Y EDUCAT ION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	37458	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	111784	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	295096	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	340104	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	924796	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	401122	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	97876	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	233240	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	177808	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	555922	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	58616	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	287728	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	341610	08146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	65968	08146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	550684	08146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	529332	08220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06883	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	32	6-1-2023	60320	08220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06884	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	33	6-1-2023	35400	08220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06885	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	34	6-1-2023	134938	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06887	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	36	6-1-2023	586180	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06886	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	35	6-1-2023	182878	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06888	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	37	6-1-2023	35470	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06889	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	38	6-1-2023	28460	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07102	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	251	6-1-2023	5630	08231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07103	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	252	6-1-2023	151100	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07104	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	253	6-1-2023	250848	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	609114	08279	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	109946	08198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	590286	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	39588	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	46230	08154	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	340772	08154	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	54892	08154	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07286	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	553628	08154	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07287	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	111934	08140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07288	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	64270	08140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07290	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	36464	08140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1180	6-1-2023	53930	08339	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1181	6-1-2023	39252	08339	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-1-2023	28370	08811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-1-2023	542574	08811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-1-2023	126818	08343	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 08036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-1-2023	240056	08599	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-1-2023	747878	08343	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 08038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-1-2023	389912	08599	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08039	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	6-1-2023	628932	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08040	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	6-1-2023	579020	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08041	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	6-1-2023	1058530	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08042	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	6-1-2023	63586	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08043	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	6-1-2023	29222	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08044	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	6-1-2023	1040	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08045	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1194	6-1-2023	24570	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08046	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	6-1-2023	128576	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 08047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1196	6-1-2023	29604	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 08048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1197	6-1-2023	61140	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 08049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1198	6-1-2023	294384	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 08050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1199	6-1-2023	484592	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 08051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1200	6-1-2023	532826	08056	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07289	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	277992	08140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	75300	08959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	116620	08959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	479872	08959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07295	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	720852	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07294	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	151100	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	188208	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	165164	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	56228	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07298	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	515792	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07300	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	1015374	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 40628	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRAN SPORT SERVIC ES- PUNJIA	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	552956	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40630	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRAN SPORT SERVIC ES- PUNJIA	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	246000	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40631	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRAN SPORT SERVIC ES- PUNJIA	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	396888	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40632	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRAN SPORT SERVIC ES- PUNJIA	21	GOVERN MENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	83868	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40633	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRAN SPORT SERVIC ES- PUNJIA	21	GOVERN MENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	164044	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40635	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	6-1-2023	1734560	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40634	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	6-1-2023	97920	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40636	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	6-1-2023	207544	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40637	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	6-1-2023	173772	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40638	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	6-1-2023	409984	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40639	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	6-1-2023	355480	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40640	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	6-1-2023	72128	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40641	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	6-1-2023	1603224	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 51166	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	6-22-2023	36500	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51167	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	6-22-2023	36500	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47745	6-1-2023	N	DC07	F	Fully vouched Contingent	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	02	ANIMAL HUSBANDRY	NT	V	7	6-13-2023	5000	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN06 20230 47746	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	8	6-13-2023	1095	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47747	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	9	6-22-2023	30287	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47748	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	10	6-22-2023	5650	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 46891	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND FISHERI	NT	V	8	6-12-2023	1120	08539	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46545	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-14-2023	943	08450	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46546	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-15-2023	5562	08450	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46547	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-22-2023	2915	08450	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46548	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-22-2023	6673	08450	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46549	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-22-2023	12271	08450	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 54161	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	101	6-12-2023	46461	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54162	6-1-2023	N	DC04	A	Allowa nces Vouch ers Pay	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	102	6-13-2023	12540	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54163	6-1-2023	N	DC04	A	Allowa nces Vouch ers Pay	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	103	6-13-2023	9554	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54164	6-1-2023	N	DC04	A	Allowa nces Vouch ers Fully	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	104	6-13-2023	514969	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54165	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	105	6-13-2023	36000	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54166	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	106	6-13-2023	13150	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54167	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	107	6-13-2023	17000	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54168	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	108	6-13-2023	13125	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54169	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	109	6-13-2023	10856	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54170	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	110	6-13-2023	68350	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54171	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	111	6-13-2023	12957	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54172	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	112	6-13-2023	13216	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54173	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	113	6-13-2023	10958	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54174	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	114	6-13-2023	19585	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54175	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	115	6-13-2023	90814	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54176	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	116	6-14-2023	5343	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54177	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	117	6-14-2023	22980	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54178	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	118	6-15-2023	1507	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 01801	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	105	6-9-2023	969633	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01804	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	108	6-9-2023	891312	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 01803	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	107	6-9-2023	648000	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01805	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	109	6-9-2023	89856	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01806	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	110	6-9-2023	39500	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01807	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	111	6-9-2023	816	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01808	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	112	6-9-2023	14041	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01809	6-1-2023	N	DC07	O	Pensio n Vouch er Fully vouche d	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	261	6-9-2023	28200	08015	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 23988	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	65	6-5-2023	5202	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23989	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	66	6-5-2023	2601	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23990	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	67	6-5-2023	23372	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23991	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	68	6-5-2023	118105	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23992	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Fully vouche d	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	69	6-5-2023	1800354	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23993	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	70	6-5-2023	12280	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23953	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	30	6-1-2023	102120	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 23954	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	6-1-2023	195718	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23955	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	6-1-2023	67168	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23956	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	6-1-2023	1116136	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 11060	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	227412	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23957	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	6-1-2023	103140	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23958	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	6-1-2023	633854	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23959	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	6-1-2023	19900	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23960	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	6-1-2023	33614	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23961	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	6-1-2023	558848	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23962	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	6-1-2023	54164	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23963	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	6-1-2023	55396	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23964	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	6-1-2023	110732	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23965	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	6-1-2023	769161	08546	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23966	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	6-1-2023	160248	08551	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23967	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	6-1-2023	117920	08551	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23968	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	6-1-2023	71772	08551	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23969	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	6-1-2023	34932	08551	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23970	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-1-2023	538303	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23971	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-1-2023	21428	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23972	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-1-2023	79576	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23973	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-1-2023	194445	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23974	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-1-2023	29465	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23975	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	6-1-2023	51320	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23976	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	53	6-1-2023	7326	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23977	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-1-2023	628608	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23978	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	55	6-1-2023	41416	08546	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23979	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	56	6-1-2023	296954	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23980	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	57	6-1-2023	255944	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 07106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	438228	08279	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	46830	08279	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	45552	08279	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	70376	08238	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	18000	08238	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	1016160	08238	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	1658846	08238	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	546094	08214	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	1026330	08214	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	142438	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	266184	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	126602	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	189920	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	771776	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	694594	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	70800	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	61424	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	44274	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	209810	08220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	117384	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	11711	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	116620	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	395592	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	530508	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	554806	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	64670	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	91104	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	146698	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	307828	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	500276	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	157644	08242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	184192	08242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	221780	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	534480	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	70800	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	52368	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	33482	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	85056	08239	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	1652014	08239	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	70896	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	100716	08952	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	283572	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	471068	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	6-1-2023	372760	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07301	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	6-1-2023	45660	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	6-1-2023	58158	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	6-1-2023	70800	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	6-1-2023	409644	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	6-1-2023	292908	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	6-1-2023	348504	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07308	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	6-1-2023	104378	08139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07309	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	6-1-2023	102562	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	6-1-2023	816954	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	35400	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	41860	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	295826	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	298584	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07313	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	288432	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	71364	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	33990	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	16065	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	382784	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	332316	08200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	1235080	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	880382	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	33482	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	146698	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	243606	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	301060	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	35400	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25505	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	46164	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25506	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	2	6-1-2023	42886	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25507	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	3	6-1-2023	73348	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25508	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	4	6-2-2023	49452	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25509	6-1-2023	N	DC07	F	Fully vouch ed Contin gent Fully vouch ed Contin gent	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	5	6-7-2023	1579	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25510	6-1-2023	N	DC07	F	Fully vouch ed Contin gent	0800	HOSHIAR P	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	6	6-7-2023	3576	08538	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 07328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	1106406	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	67562	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	44036	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	498048	08960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	267840	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	112456	08162	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	53824	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	794028	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	70728	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	70800	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54179	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0800	HOSHIAR P	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	119	6-16-2023	10800	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIP AL CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54180	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	120	6-16-2023	100800	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54181	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	121	6-16-2023	99616	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54182	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	122	6-16-2023	4450	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54183	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	123	6-19-2023	37950	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54184	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	124	6-19-2023	3750	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54185	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	125	6-19-2023	8865	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54186	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	126	6-19-2023	7800	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54187	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	127	6-19-2023	8700	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54188	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	128	6-19-2023	14800	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54189	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	129	6-19-2023	17000	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54190	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	130	6-19-2023	95834	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54191	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	131	6-19-2023	25900	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54192	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	132	6-19-2023	13664	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54193	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	133	6-19-2023	26120	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54194	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	134	6-19-2023	51965	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54195	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	135	6-19-2023	104025	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54196	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	136	6-19-2023	6276	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54197	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	137	6-19-2023	56584	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54198	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	138	6-19-2023	28433	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54199	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	139	6-19-2023	17360	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54200	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	140	6-19-2023	24553	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54201	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	141	6-19-2023	867	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54202	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	142	6-19-2023	179200	08551	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54203	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	143	6-19-2023	1507	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54204	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	144	6-21-2023	1790	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54205	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	145	6-21-2023	1440	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54206	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	146	6-22-2023	980	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54207	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	147	6-22-2023	16140	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54208	6-1-2023	N	DC04	C	Medic al Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	148	6-22-2023	72583	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54209	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	149	6-22-2023	3950	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54210	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	150	6-22-2023	3080	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54211	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	151	6-22-2023	1180	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54212	6-1-2023	N	DC04	C	Medic al Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	152	6-22-2023	14601	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54213	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FOREST RY AND WILD LIFE	NT	V	153	6-22-2023	20114	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54214	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	154	6-22-2023	72478	08027	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54215	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	155	6-23-2023	2830	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54216	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	156	6-23-2023	160000	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54217	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	157	6-23-2023	13689	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54218	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	158	6-23-2023	118843	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54219	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	159	6-23-2023	14580	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54220	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	160	6-23-2023	44125	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54221	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	161	6-23-2023	31059	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 61478	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	37	6-19-2023	100414	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 61479	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	38	6-19-2023	2616	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 61480	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	39	6-22-2023	696	08557	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61481	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	40	6-22-2023	3750	08557	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61482	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	41	6-23-2023	962	08556	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47290	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-19-2023	14500	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47291	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-19-2023	16917	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61483	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	42	6-30-2023	2710	08930	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 54256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1447	6-13-2023	123578	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54257	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1448	6-13-2023	64950	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54258	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouchered	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1449	6-13-2023	61290	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54259	6-1-2023	N	DC08	F	Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1450	6-13-2023	103780	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54260	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1451	6-13-2023	81121	08062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54261	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1452	6-13-2023	1988	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54262	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1453	6-13-2023	4400	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54263	6-1-2023	N	DC08	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 05	EDUCATION NT	V	1454	6-13-2023	4480	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54264	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1455	6-13-2023	4830	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54265	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1456	6-13-2023	4830	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54266	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1457	6-13-2023	4400	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54267	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1458	6-13-2023	4400	08296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54268	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1459	6-13-2023	4830	08195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54269	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1460	6-13-2023	4830	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54270	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1461	6-13-2023	2600	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54271	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1462	6-13-2023	4400	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54272	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1463	6-13-2023	36600	08811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54273	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1464	6-13-2023	18600	08811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54274	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1465	6-13-2023	4400	08198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54275	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1466	6-13-2023	4830	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54277	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1468	6-13-2023	4400	08195	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 54276	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1467	6-13-2023	4400 08814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54278	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1469	6-13-2023	4830 08338	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54279	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1470	6-13-2023	4400 08075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54280	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1471	6-13-2023	4830 08339	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54281	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1472	6-13-2023	4400 08309	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54282	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1473	6-13-2023	4400 08305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54283	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1474	6-13-2023	33453 08160	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54284	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1475	6-13-2023	4400 08951	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54285	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1476	6-13-2023	4400 08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54286	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1477	6-13-2023	4400 08148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54287	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1478	6-13-2023	4830	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54288	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1479	6-13-2023	4830	08346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54289	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1480	6-13-2023	4830	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54290	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1481	6-13-2023	4830	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54291	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1482	6-13-2023	4400	08147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54292	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1483	6-13-2023	4830	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54293	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1484	6-13-2023	4400	08960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54424	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1615	6-19-2023	2600	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54425	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1616	6-19-2023	173180	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54426	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1617	6-19-2023	30850	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54427	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1618	6-19-2023	251064	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54428	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1619	6-19-2023	9300	08805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54429	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1620	6-19-2023	10825	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54294	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1485	6-13-2023	4830	08836	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54295	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1486	6-13-2023	4830	08331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54296	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1487	6-13-2023	107687	08066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54298	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1489	6-13-2023	4400	08365	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54297	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1488	6-13-2023	4830	08834	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54299	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1490	6-13-2023	2300	08955	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54300	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	6-13-2023	2100	08955	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54301	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1492	6-13-2023	4830	08328	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1493	6-13-2023	20985	08943	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54303	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1494	6-13-2023	4400	08502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1495	6-13-2023	321682	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54305	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1496	6-13-2023	4400	08954	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54306	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1497	6-13-2023	4400	08218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54307	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1498	6-13-2023	4400	08193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54308	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1499	6-13-2023	4830	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54309	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1500	6-13-2023	4830	08229	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54310	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1501	6-13-2023	4830	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54311	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1502	6-13-2023	4830	08213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1503	6-13-2023	65109	08221	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54313	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1504	6-13-2023	4830	08855	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54314	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1505	6-13-2023	4400	08320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54315	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1506	6-13-2023	4830	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54316	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1507	6-13-2023	4400	08509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54317	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1508	6-13-2023	4400	08086	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54318	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1509	6-13-2023	4400	08091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54319	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1510	6-13-2023	4830	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54320	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1511	6-13-2023	4830	08099	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54321	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1512	6-13-2023	4400 08084	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54322	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1513	6-13-2023	4400 08090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54323	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1514	6-13-2023	4400 08499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54324	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1515	6-13-2023	4400 08083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54325	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1516	6-13-2023	4400 08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54326	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1517	6-13-2023	4400 08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54327	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1518	6-13-2023	910 08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54328	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1519	6-13-2023	18990 08202	HEADM ASTER	3701	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 54329	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1520	6-13-2023	11210 08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51336	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	60	6-13-2023	65662 08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51337	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	61	6-13-2023	138076	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51338	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-13-2023	25538	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51339	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	63	6-13-2023	99886	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51340	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	64	6-13-2023	65662	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51341	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	65	6-13-2023	138076	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51342	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	66	6-13-2023	980	08466	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 54343	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1534	6-13-2023	4830	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51343	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	67	6-13-2023	700	08466	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51344	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	68	6-13-2023	5310	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT

VN06 20230 54344	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1535	6-13-2023	4830	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 51345	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	6-13-2023	1775	08466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 54345	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1536	6-13-2023	4400	08123	HEADMASTER ASSISTANT/LABOUR COMMISSIONER/LABOUR- CUM-CONCILIATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51346	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	70	6-13-2023	2700	08456	LABOUR COMMISSIONER	5701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54346	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1537	6-13-2023	4400	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51347	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	6-13-2023	1920	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 54347	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1538	6-13-2023	3160	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 51348	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	6-13-2023	1397	08473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 54348	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1539	6-13-2023	61910	08112	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 51349	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	73	6-14-2023	4420	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54350	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1541	6-13-2023	4970	08272	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54349	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1540	6-13-2023	4310	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51350	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	74	6-19-2023	7140	08473	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 54351	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1542	6-13-2023	890	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51351	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	75	6-19-2023	26010	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 54464	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1655	6-22-2023	11125	08281	PRINCIP AL OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54465	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1656	6-22-2023	1289	08281	DISTRIC T EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1657	6-23-2023	146698	08088	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1658	6-23-2023	146698	08088	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54468	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1659	6-23-2023	2200	08238	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54469	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1660	6-23-2023	5100	08226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54470	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1661	6-23-2023	18910	08510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54471	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1662	6-26-2023	3850	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54472	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1663	6-26-2023	4650	08343	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54458	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1649	6-22-2023	36900	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54459	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1650	6-22-2023	7749	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54460	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1651	6-22-2023	36900	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54461	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1652	6-22-2023	36900	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54330	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1521	6-13-2023	4220	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54331	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1522	6-13-2023	15645	08119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54430	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1621	6-19-2023	4830	08873	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54431	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1622	6-20-2023	10070	08004	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54432	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1623	6-21-2023	15180	08309	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54433	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1624	6-21-2023	3740	08351	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54434	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1625	6-21-2023	4120	08960	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54435	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	6-22-2023	4830	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54436	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1627	6-22-2023	36192	08062	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54437	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1628	6-22-2023	59903	08062	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54438	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1629	6-22-2023	12294	08062	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54439	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1630	6-22-2023	16082	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54440	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1631	6-22-2023	10090	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54441	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1632	6-22-2023	37936	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54442	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1633	6-22-2023	1140	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54444	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1635	6-22-2023	13440	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54443	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1634	6-22-2023	1820	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54445	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1636	6-22-2023	4830	08254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54446	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1637	6-22-2023	4830	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54447	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1638	6-22-2023	2060	08136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54448	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1639	6-22-2023	239740	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54450	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1641	6-22-2023	4400	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54449	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1640	6-22-2023	4830	08352	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54451	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1642	6-22-2023	15968	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54452	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1643	6-22-2023	35495	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54453	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	6-22-2023	25978	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54454	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1645	6-22-2023	2576	08281	DISTRICT EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54332	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1523	6-13-2023	4830	08333	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54333	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1524	6-13-2023	1500	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54334	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1525	6-13-2023	2900	08121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54335	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1526	6-13-2023	4400	08272	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54336	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1527	6-13-2023	4830	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54337	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1528	6-13-2023	4830	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54338	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1529	6-13-2023	4830	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54339	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1530	6-13-2023	4830	08106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54340	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1531	6-13-2023	15880	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54341	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1532	6-13-2023	3450	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54342	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1533	6-13-2023	4400	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 51334	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT	NT	V	58	6-12-2023	2286	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51335	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	59	6-12-2023	7580	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 55535	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	147	6-19-2023	3.9E+08	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55536	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPL OYEE S OF STATE AIDED EDUCATION L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	148	6-19-2023	4493635	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55537	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-19-2023	1.8E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55538	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-19-2023	7.6E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55539	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-19-2023	6.3E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55540	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	6-19-2023	677570	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55541	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	6-29-2023	7281926	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55542	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-29-2023	1076130	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55543	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	155	6-29-2023	95572	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55544	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-30-2023	8624686	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55545	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTIT	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	6-30-2023	1066165	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55546	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	158	6-30-2023	95572	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55547	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	6-30-2023	213212	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55548	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSION	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	6-30-2023	617845	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 54374	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1565	6-19-2023	4400	08264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54375	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1566	6-19-2023	4400	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54376	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1567	6-19-2023	15508	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54377	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1568	6-19-2023	16164	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54378	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1569	6-19-2023	38700	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54379	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1570	6-19-2023	4400	08149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54380	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1571	6-19-2023	4400	08146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54381	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1572	6-19-2023	4830	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54382	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1573	6-19-2023	23413	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54383	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1574	6-19-2023	1770	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54385	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1576	6-19-2023	4400	08958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54384	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1575	6-19-2023	4830	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54386	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1577	6-19-2023	586 08491	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54387	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1578	6-19-2023	46488 08154	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54388	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1579	6-19-2023	21035 08835	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54389	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1580	6-19-2023	4830 08835	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 67118	6-1-2023	N	DC10	K	Refund Vouchers	0800	HOSHIARP	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES 99	DUMMY GRANT NA	A	3	6-19-2023	2.4E+07 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67119	6-1-2023	N	DC10	K	Refund Vouchers	0800	HOSHIARP	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES 99	DUMMY GRANT NA	A	4	6-19-2023	1156062 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67067	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS NT	V	12	6-1-2023	56156 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67068	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS NT	V	13	6-1-2023	75768 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67069	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS NT	V	14	6-1-2023	89488 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67070	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS NT	V	15	6-1-2023	216388 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67071	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVELOPMENT AND PANCHAYATS NT	V	16	6-1-2023	129440 08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 54462	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1653	6-22-2023	36900	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54463	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1654	6-22-2023	21402	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54473	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1664	6-28-2023	22509	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54474	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1665	6-28-2023	26199	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54475	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1666	6-28-2023	20295	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54476	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1667	6-28-2023	12546	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54477	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1668	6-28-2023	7749	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 51352	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	76	6-19-2023	14802	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51353	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	77	6-19-2023	4875	08481	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51354	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	6-19-2023	7102	08481	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51355	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	26	ADVERTISI NG AND PUBLICITY	31	EMPLO YMENT NT	V	79	6-21-2023	22891	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51356	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	80	6-22-2023	2112	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51357	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	81	6-22-2023	5840	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51358	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	6-22-2023	3220	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51359	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	83	6-22-2023	9728	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51360	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	84	6-22-2023	3965	08469	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR-	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51361	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	85	6-22-2023	3178	08456	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51362	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	86	6-22-2023	1355	08456	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51363	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT NT	V	87	6-28-2023	4680	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT	

VN06 20230 54352	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1543	6-13-2023	1880	08130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54353	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1544	6-13-2023	1130	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54354	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1545	6-13-2023	390	08173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54355	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1546	6-13-2023	3080	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54356	6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1547	6-13-2023	1120	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1548	6-13-2023	856211	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1549	6-13-2023	708554	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1550	6-13-2023	1000	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54360	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1551	6-13-2023	4830	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1552	6-14-2023	15038	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54362	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	6-15-2023	5087444	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 54363	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1554	6-16-2023		37070	08252	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54364	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1555	6-16-2023		1030	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54365	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1556	6-16-2023		3430	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54366	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1557	6-16-2023		4830	08958	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54367	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1558	6-19-2023		26357	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54368	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1559	6-19-2023		11103	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54369	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1560	6-19-2023		4400	08952	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54370	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1561	6-19-2023		4830	08263	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54371	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1562	6-19-2023		4400	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 63997	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	78	6-13-2023	49010	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63998	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	79	6-13-2023	117722	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63999	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	80	6-13-2023	11174	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64000	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	81	6-13-2023	6464	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64001	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	82	6-13-2023	51382	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64002	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	83	6-13-2023	26952	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64004	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	85	6-13-2023	2250	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64005	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	86	6-13-2023	39500	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64006	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	87	6-13-2023	1500	08039	OFFICE R IN CHARG E	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64007	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	88	6-13-2023	19569	08039	OFFICE R IN CHARG E	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64008	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	89	6-13-2023	49526	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64009	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	90	6-13-2023	10472	08039	OFFICE R IN CHARG E	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64010	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	91	6-13-2023	72333	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64011	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	92	6-13-2023	174093	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64013	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	94	6-13-2023	43535	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64014	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	95	6-19-2023	356711	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64015	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	96	6-19-2023	9725	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 57669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	440	6-21-2023	89824	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57626	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	441	6-23-2023	378107	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57627	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	442	6-28-2023	846	08379	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57628	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	443	6-28-2023	5903	08379	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57629	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	C	444	6-30-2023	135725	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55486	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	93	6-16-2023	680759	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55487	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	94	6-16-2023	44980	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55488	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	95	6-16-2023	165996	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55489	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	96	6-19-2023	43791	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55490	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-19-2023	8690	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55491	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	98	6-19-2023	1295780	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55492	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	99	6-19-2023	700820	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55493	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	100	6-19-2023	105966	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55494	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	101	6-19-2023	935320	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55495	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	102	6-19-2023	656600	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55496	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	103	6-19-2023	757760	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55497	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	104	6-19-2023	999640	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55498	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	105	6-19-2023	1035820	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55499	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	106	6-19-2023	809360	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55500	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	107	6-19-2023	858940	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55501	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	108	6-19-2023	762460	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 67072	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6-1-2023	194672	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67073	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	6-1-2023	73348	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67074	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	6-1-2023	64284	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67075	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	6-1-2023	80900	08588	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67076	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	6-1-2023	103162	08588	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67077	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	6-1-2023	96234	08582	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67078	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	6-1-2023	200460	08582	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67079	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	6-1-2023	49108	08582	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67080	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	6-1-2023	76870	08585	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67081	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	6-1-2023	79884	08585	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67082	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	6-1-2023	283854	08585	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67083	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	6-5-2023	129244	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 31700	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	06	STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	6-1-2023	1030000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 67115	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	6-19-2023	30418	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 31701	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	12	STATISTICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	6-1-2023	900000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 67084	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	6-5-2023	76500	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 31702	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	3	6-1-2023	1611100	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 31703	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	4	6-1-2023	1650000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71397	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	10	6-21-2023	1500000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71392	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	17	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	5	6-16-2023		08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71393	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	6	6-16-2023		08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71398	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	11	6-21-2023	1247929	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71394	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL	21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	7	6-16-2023	5683000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71395	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	8	6-21-2023		08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 71396	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	9	6-21-2023	5241575	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	
VN06 20230 67085	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	6-5-2023	136860	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67086	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-5-2023	208176	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67087	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-5-2023	230764	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67088	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-5-2023	404770	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67089	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-5-2023	884770	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67090	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-5-2023	766994	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67091	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-5-2023	102645	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67092	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-5-2023	60946	08593	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67093	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	6-5-2023	62266	08593	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 54390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1581	6-19-2023	2130	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1582	6-19-2023	34860	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54392	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	6-19-2023	120503	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 54372	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1563	6-19-2023	4830	08336	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54373	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1564	6-19-2023	4400	08163	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 63478	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	6-16-2023	338958	08018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 63479	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	6-21-2023	50206	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63480	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	6-21-2023	50206	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63481	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-21-2023	73210	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63001	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	6-26-2023	380000	08877	ADDITIONAL SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 63556	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	12	6-22-2023	3310	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63555	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-21-2023	290231	08913	SERICULTURE OFFICE	2801	DIRECTOR , INDUSTRIES
VN06 20230 63554	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-21-2023	336310	08913	SERICULTURE OFFICE	2801	DIRECTOR , INDUSTRIES
VN06 20230 63553	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	6-15-2023	6070	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 62537	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-13-2023	85733	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62538	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	6-13-2023	181250	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 62539	6-1-2023	N	DC05	B	Travel expen diture Vouch ers Fully vouche d	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING TECHNICAL	NT	V	20	6-13-2023	2828	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION DIRECTOR
VN06 20230 62540	6-1-2023	N	DC05	F	Contingent Bill Fully vouche d	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING TECHNICAL	NT	V	21	6-19-2023	176	08938	PRINCIPAL	3901	TECHNICAL EDUCATION DIRECTOR
VN06 20230 62541	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	6-20-2023	167728	08938	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62542	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	6-20-2023	2887	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62543	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers Fully vouche d	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING TECHNICAL	NT	V	24	6-21-2023	121656	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION DIRECTOR
VN06 20230 62544	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	6-30-2023	72660	08938	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62365	6-1-2023	N	DC01	K	Refund Vouch ers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	6-14-2023	245000	08881	CIVIL JUDGE ADDITIONAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62366	6-1-2023	N	DC01	K	Refund Vouch ers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	6-14-2023	101100	08416	DISTRICT AND SESSIONS JUDGE ADHOC	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62367	6-1-2023	N	DC01	K	Refund Vouch ers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	6-14-2023	116350	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62368	6-1-2023	N	DC01	K	Refund Vouch ers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	6-14-2023	15248	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62369	6-1-2023	N	DC01	K	Refund Vouch ers Fully vouche d	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS EDUCATION AND	99 01	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	6-20-2023	233979	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 64051	6-1-2023	N	DC02	F	Contingent Fully vouche d	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	132	6-19-2023	16756	08038	COMM ANDAN T SENIOR SUPERI NTENDE NT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64052	6-1-2023	N	DC02	F	Contingent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	133	6-20-2023	66716	08037	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64053	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	6-20-2023	16647	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64054	6-1-2023	N	DC02	F	Continued Voucher Fully	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	135	6-21-2023	211050	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64055	6-1-2023	N	DC02	F	Continued Voucher Fully	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	136	6-22-2023	100052	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64056	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	137	6-22-2023	39046	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64012	6-1-2023	N	DC02	F	Continued Voucher Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	93	6-13-2023	8186	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64003	6-1-2023	N	DC02	F	Continued Voucher Bill	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	84	6-13-2023	24992	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63325	6-1-2023	N	DC10	F	Continued Voucher Bill	0800	HOSHIARP	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	6-13-2023	2645	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63326	6-1-2023	N	DC10	F	Continued Voucher Bill	0800	HOSHIARP	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	6-13-2023	33000	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63327	6-1-2023	N	DC10	F	Continued Voucher Bill	0800	HOSHIARP	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	6-13-2023	16500	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63328	6-1-2023	N	DC10	F	Continued Voucher Bill	0800	HOSHIARP	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	6-13-2023	33000	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63329	6-1-2023	N	DC10	F	Continued Voucher Bill	0800	HOSHIARP	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	12	6-22-2023	1400	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63766	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	6-13-2023	172256	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 63767	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	6-13-2023	35949	08355	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS

VN06 20230 63768	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	12	6-13-2023	7378	08357	COMM ANDING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63769	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	13	6-13-2023	2255	08357	COMM ANDING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 55502	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	109	6-19-2023	739680	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55503	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	110	6-19-2023	785240	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55504	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	111	6-19-2023	541414	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55505	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	112	6-19-2023	924600	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55506	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	113	6-19-2023	833480	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55507	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	114	6-19-2023	718240	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55508	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-19-2023	672680	08169	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55509	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-19-2023	159148	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55510	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-19-2023	731305	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55511	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	118	6-19-2023	884400	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55512	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-19-2023	884400	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55513	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	120	6-19-2023	965120	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55514	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	121	6-19-2023	183455	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55515	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-19-2023	50516	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55516	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	128	6-20-2023	2039161	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55517	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	129	6-21-2023	13282	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55518	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	130	6-21-2023	33006	08370	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55519	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	131	6-22-2023	50213	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55520	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	132	6-23-2023	6960	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55521	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	133	6-23-2023	80931	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55222	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	0800	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	6-26-2023	49556	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64016	6-1-2023	N	DC02	F	Continued Fully vouched	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	97	6-19-2023	6000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64017	6-1-2023	N	DC02	F	Continued Fully vouched	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE OF POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	98	6-19-2023	24491	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64018	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	99	6-19-2023	14470	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64019	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	100	6-19-2023	12325	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64020	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	101	6-19-2023	4969	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64021	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	102	6-19-2023	11045	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64022	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	103	6-19-2023	16307	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64023	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	104	6-19-2023	10577	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64024	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	105	6-19-2023	15157	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64025	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	106	6-19-2023	16167	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64026	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	107	6-19-2023	10798	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64027	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	6-19-2023	13650	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64028	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	6-19-2023	6400	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64029	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	6-19-2023	11320	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64030	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	111	6-19-2023	19490	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64031	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	112	6-19-2023	12479	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64032	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	113	6-19-2023	22556	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 54393	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1584	6-19-2023	15589	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54394	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1585	6-19-2023	24935	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54395	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1586	6-19-2023	4830	08223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54396	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1587	6-19-2023	23456	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54397	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1588	6-19-2023	11900	08202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54398	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1589	6-19-2023	13514	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54399	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1590	6-19-2023	15245	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54400	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	6-19-2023	13578	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54401	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1592	6-19-2023	22154	08193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54402	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1593	6-19-2023	4830	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54403	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1594	6-19-2023	4830	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54404	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1595	6-19-2023	4400	08209	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54405	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1596	6-19-2023	4830	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54406	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1597	6-19-2023	4400	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54407	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1598	6-19-2023	28721	08950	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54408	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1599	6-19-2023	56103	08226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54409	6-1-2023	N	DC08	C	Medic al Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1600	6-19-2023	34128	08853	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54486	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1677	6-30-2023	1780	08155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54487	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1678	6-30-2023	2590	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 54488	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1679	6-30-2023	870	08867	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54489	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1680	6-30-2023	820	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54455	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1646	6-22-2023	36900	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54456	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1647	6-22-2023	32472	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54457	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1648	6-22-2023	18450	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54478	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1669	6-28-2023	16236	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54479	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1670	6-28-2023	22140	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54480	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1671	6-28-2023	39483	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54481	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1672	6-28-2023	51660	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54482	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1673	6-28-2023	25827	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54483	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1674	6-28-2023	36843	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54484	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1675	6-28-2023	11070	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 54485	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	29	ATTENDAN CE SCHOLARS HIP TO BC/EWS GIRLS STUDENTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	05	EDUCA TION	NT	V	1676	6-28-2023	33529	08284	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 47292	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	24133	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47293	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-19-2023	12300	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47294	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-19-2023	5885	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47295	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-19-2023	30592	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47296	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-19-2023	35315	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47297	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	11937	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 47298	6-1-2023	N	DC07	C	Medical Vouchers	0800	UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES YOUTH WELFARE	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-19-2023	10516	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 63770	6-1-2023	N	DC05	F	Fully vouchered Contin gent Bill	0800	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	14	6-19-2023	2250	08357	COMMAN DING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 63771	6-1-2023	N	DC05	F	Fully vouchered Contin gent Bill	0800	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	15	6-19-2023	270	08357	COMMAN DING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 63772	6-1-2023	N	DC05	F	Fully vouchered Contin gent Bill	0800	UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	16	6-19-2023	1119	08357	COMMAN DING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 63962	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	138	6-22-2023	10821	08038	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63963	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	139	6-22-2023	22450	08037	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63964	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	140	6-22-2023	539897	08037	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63965	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	141	6-22-2023	137758	08037	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63966	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	142	6-22-2023	32652	08039	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63967	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	143	6-22-2023	60691	08037	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63968	6-1-2023	N	DC02	C	Medical Vouchers	0800	UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	144	6-22-2023	130130	08037	COMMAN DANT SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL

VN06 20230 51862	6-1-2023	N	DC07	F	Fully vouche d Contin	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	55	6-26-2023	5000	08528	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 57630	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	04	S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-12-2023	205	08360	ASSISTA NT DIRECT OR, HEMEMO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57631	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-13-2023	28006	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-13-2023	36224	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57633	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL AND CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-13-2023	85000	08392	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-13-2023	85286	08375	SR.MED ICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57635	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-13-2023	52202	08381	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57636	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-16-2023	54000	08385	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57637	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-16-2023	44000	08395	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57638	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-16-2023	24000	08395	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57639	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	410	6-16-2023	24000	08395	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	411	6-19-2023	44000	08395	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57641	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	412	6-19-2023	61988	08399	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57642	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	413	6-19-2023	71503	08399	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57643	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	414	6-19-2023	63378	08399	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57644	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	415	6-19-2023	54323	08399	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57645	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	416	6-19-2023	29273	08399	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57646	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	417	6-19-2023	19519	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57647	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-19-2023	45258	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57648	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-19-2023	29614	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57649	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-19-2023	24230	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57650	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	421	6-19-2023	24960	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57651	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	422	6-19-2023	90000	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57652	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	423	6-19-2023	980	08360	ASSISTA NT DIRECT OR, HEMEO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57653	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	424	6-19-2023	980	08360	ASSISTA NT DIRECT OR, HEMEO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64033	6-1-2023	N	DC02	C	Medic al Vouch ers	0800	HOSHIAR P UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	114	6-19-2023	7201	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64034	6-1-2023	N	DC02	C	Medic al Vouch ers	0800	HOSHIAR P UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	115	6-19-2023	30160	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64035	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	6-19-2023	12113	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64036	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	6-19-2023	34505	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64037	6-1-2023	N	DC02	F	Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING 01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	118	6-19-2023	50635	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64038	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING 01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	119	6-19-2023	40903	08039	OFFICE R IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64039	6-1-2023	N	DC02	F	Contin gent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	120	6-19-2023	2390	08039	OFFICE R IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64040	6-1-2023	N	DC02	F	Contin gent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	6-19-2023	653769	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64041	6-1-2023	N	DC02	F	Contin gent Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	122	6-19-2023	187343	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64042	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	6-19-2023	26175	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64043	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	6-19-2023	24656	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64044	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-19-2023	17241	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64045	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-19-2023	26979	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64046	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-19-2023	26979	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64047	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-19-2023	25415	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64048	6-1-2023	N	DC02	A	Vouch Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-19-2023	45230	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64049	6-1-2023	N	DC02	A	Vouch Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	EDUCATION AND TRAINING 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-19-2023	38736	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64050	6-1-2023	N	DC02	F	Contin gent	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING 01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	131	6-19-2023	11590	08039	OFFICE R IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66510	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-13-2023	88361	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER , IRRIGATION, DRAINAGE

VN06 20230 66511	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-13-2023	9560	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 66512	6-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	16	6-19-2023	13011	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 66513	6-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	17	6-19-2023	21876	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 66514	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-19-2023	1839	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 66515	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-22-2023	28447	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 67116	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	79800	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67117	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	114072	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 55523	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	6-17-2023	2.3E+08	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55524	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-17-2023	7.5E+07	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55525	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	137	6-17-2023	8422259	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55526	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	138	6-17-2023	404384	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55527	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	GRATUITIES PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	139	6-17-2023	1.6E+07	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55528	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	140	6-17-2023	1000000	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55529	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-12-2023	491408	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55530	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	GRATUITIES PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	142	6-12-2023	3709878	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55531	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-21-2023	6123906	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55532	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-21-2023	2025157	08166	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55533	6-1-2023	N	PN13	O	Pension Voucher	0800	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIO NAL INSTITUT IONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	145	6-21-2023	579096	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55534	6-1-2023	N	PN13	O	Pension Voucher	0800	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	6-21-2023	133410	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 67094	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	39	6-5-2023	68808	08593	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67095	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	40	6-5-2023	93538	08593	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67096	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	41	6-5-2023	273244	08593	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67097	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	42	6-7-2023	595740	08578	EXECUTIVE OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67098	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	1	6-1-2023	100716	08577	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67099	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	2	6-1-2023	78778	08577	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67100	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	3	6-1-2023	211780	08577	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67101	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	4	6-1-2023	57112	08577	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67102	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	5	6-1-2023	57040	08577	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67103	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	UR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	6	6-1-2023	30206	08578	EXECUTIVE OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67104	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	75232	08578	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67105	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	112672	08578	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67106	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	6-12-2023	133634	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67107	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	6-12-2023	51387	08570	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67108	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-12-2023	344040	08579	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67109	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-12-2023	75866	08579	DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67110	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-13-2023	64140	08569	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67111	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-13-2023	65740	08569	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67112	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-13-2023	100616	08569	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67113	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-19-2023	51560	08579	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67114	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-19-2023	25780	08579	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 70182	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-7-2023	4445341	08897	DEPUTY /ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70183	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-7-2023	293000	08897	DEPUTY /ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70184	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-7-2023	114000	08897	DEPUTY /ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67064	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	278124	08578	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67065	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	57740	08578	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67066	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	42420	08578	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 38184	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2043	OTHER RURAL DEVELOPM ENT PROGRAM MES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	429950	08023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38185	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2043	OTHER RURAL DEVELOPM ENT PROGRAM MES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-2-2023	133932	08023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38186	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2043	OTHER RURAL DEVELOPM ENT PROGRAM MES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	7	6-7-2023	31784	08023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 71399	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	21	SETTING UP OF KANDI AREA DEVELOPM ENT BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	12	6-21-2023	6906000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71400	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	13	6-21-2023	2000000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71401	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	14	6-21-2023	850000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71402	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	15	6-21-2023	4000000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71403	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	16	6-21-2023	549525	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71404	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	17	6-21-2023	5500000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 71405	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	18	6-21-2023	3114850	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 57654	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	425	6-19-2023	990	08360	ASSISTA NT DIRECT OR, HEMEO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57655	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	426	6-19-2023	490	08360	ASSISTA NT DIRECT OR, HEMEO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57656	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	427	6-19-2023	357456	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57657	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	428	6-19-2023	98060	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	6-19-2023	89478	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	6-19-2023	128468	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57660	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	431	6-19-2023	24170	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57661	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	432	6-19-2023	24628	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	6-20-2023	70556	08360	ASSISTANT DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57663	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	434	6-20-2023	38621	08379	AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57664	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	435	6-20-2023	430205	08379	AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	6-20-2023	141112	08360	ASSISTANT DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	6-20-2023	51268	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	6-20-2023	51268	08366	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	6-21-2023	99000	08368	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63971	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	147	6-22-2023	90528	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63972	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	6-22-2023	79668	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 63973	6-1-2023	N	DC02	C	Medical Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	149	6-22-2023	59558	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63974	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	150	6-22-2023	14268	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63975	6-1-2023	N	DC02	F	Continuent Travel expenditure Vouchers Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	151	6-22-2023	3696	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63976	6-1-2023	N	DC02	B	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	152	6-22-2023	6300	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63977	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	153	6-22-2023	9195	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63978	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	154	6-22-2023	14235	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63979	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	155	6-22-2023	20090	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63980	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	156	6-22-2023	23700	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63981	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	157	6-22-2023	42215	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63982	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	158	6-22-2023	2185	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63983	6-1-2023	N	DC02	F	Continuent Fully vouchered	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	159	6-28-2023	408170	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63984	6-1-2023	N	DC02	F	Continuent Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	160	6-30-2023	104800	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63985	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-13-2023	51498	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63986	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-13-2023	29480	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63987	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	6-13-2023	81113	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63988	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-13-2023	37776	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63989	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	6-13-2023	168292	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63990	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND COLLEGE	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	6-13-2023	26979	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 63991	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	6-13-2023	20157	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63992	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	6-13-2023	1136	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63993	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	6-13-2023	96788	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63994	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	6-13-2023	240999	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63995	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	6-13-2023	13695	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63996	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	6-13-2023	125355	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43369	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	6-2-2023	1368444	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43370	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	6-2-2023	3219070	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43371	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	6-2-2023	972198	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43372	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	6-2-2023	581464	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43373	6-1-2023	N	DC10	F	Fully voucherd Contin	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	66	6-5-2023	67497	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43374	6-1-2023	N	DC10	F	Fully voucherd Contin	0600	FEROZEPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	67	6-5-2023	37998	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47210	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-22-2023	6800	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47211	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-22-2023	13293	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 47212	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-22-2023	13443	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47213	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-22-2023	9700	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47214	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-22-2023	34638	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47215	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-22-2023	25762	06039	SUPERIN TENDENT FOR COMMIS SIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47216	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-22-2023	49771	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47217	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-22-2023	37105	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47218	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-22-2023	23290	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47219	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-22-2023	48884	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 47220	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	6-22-2023	46005	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47221	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-22-2023	49370	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47222	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-22-2023	18277	06490	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47223	6-1-2023	N	DC07	D	Misc. Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER SCHE ME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	334	6-26-2023	10000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47224	6-1-2023	N	DC07	D	Misc. Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER SCHE ME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	335	6-26-2023	10000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47225	6-1-2023	N	DC07	D	Misc. Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER SCHE ME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	336	6-26-2023	10000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47227	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	338	6-30-2023	546000	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 58778	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGHTS AND MEASURES	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-23-2023	79784	06465	ASSISTANT CONROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 55436	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	6-19-2023	617740	06710	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55437	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	182	6-19-2023	617740	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 55439	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	184	6-19-2023	83590	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT CHIEF ENGINEER
VN06 20230 55438	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	183	6-19-2023	533320	06406	SUPERINTENDING ENGINEER DEPUTY DIRECTOR OF HORTICULTURE	7403	DIRECTOR, HORTICULTURE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 51818	6-1-2023	N	DC07	F	Contin gent	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE NT	V	39	6-13-2023	654	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55440	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	185	6-19-2023	636500	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55441	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	186	6-19-2023	582900	06664	EXECUTIVE ENGINEER DEPUTY DIRECTOR OF HORTICULTURE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51819	6-1-2023	N	DC07	F	Contin gent	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	34	HORTICULTURE NT	V	40	6-13-2023	2161	06440	DEPUTY DIRECTOR OF HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 55442	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	187	6-19-2023	225227	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58864	6-1-2023	N	DC05	F	Contin gent Fully vouched	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS NT	V	14	6-12-2023	6000	06012	ELECTION TEHSILDAR, 0901	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58865	6-1-2023	N	DC05	F	Contin gent Fully vouched	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS NT	V	15	6-13-2023	8514	06012	ELECTION TEHSILDAR, 0901	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58866	6-1-2023	N	DC05	F	Contin gent Fully vouched	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS NT	V	16	6-19-2023	14189	06012	ELECTION TEHSILDAR, 0901	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58867	6-1-2023	N	DC05	F	Contin gent	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS NT	V	17	6-19-2023	975	06012	ELECTION TEHSILDAR, 0901	0901	CHIEF ELECTORAL OFFICER

VN06 20230 58868	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	18	6-19-2023	4294	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58869	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	19	6-22-2023	6545	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 55419	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	164	6-19-2023	224048	06663	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55420	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	165	6-19-2023	548904	06663	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55421	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	166	6-19-2023	815591	06693	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 36455	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	2330966	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36456	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	8575857	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36457	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	11	6-1-2023	129425	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36458	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	84397	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36459	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	185969	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36460	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	19900	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36461	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	35940	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36462	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	81788	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36463	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE PERSONEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	98961	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36464	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	102012	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36465	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	110760	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36466	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	157596	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36467	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	335961	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36468	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	450392	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36469	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	718194	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36470	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	729726	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36471	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-1-2023	744184	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36472	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-1-2023	803778	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36473	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	6-1-2023	1424386	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36474	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	6-1-2023	1757919	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36475	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	6-1-2023	1.4E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36476	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	6-1-2023	191480	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36477	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	475972	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36478	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	6-1-2023	865408	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36479	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	6-1-2023	1393705	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36480	6-1-2023	N	DC02	A	Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	6-1-2023	117776	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN06 20230 07619	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	25500	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	32778	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	679826	08080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-1-2023	119928	08090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	6-1-2023	44274	08080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	196688	08090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	35400	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	115200	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	412086	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07629	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	828	6-1-2023	5630	08090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07631	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	205124	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	385470	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07632	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	728190	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07633	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	657842	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07634	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	27060	08098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 07635	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	45552	08100	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07636	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	90120	08100	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	2917794	08100	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	2554876	08100	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	46552	08086	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	984646	08086	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	582148	08086	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	35400	08093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	35470	08093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	508352	08093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07647	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	874356	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	256670	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	165874	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	109946	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	723080	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 40615	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	34	6-1-2023	214367	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40614	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	33	6-1-2023	202688	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40613	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	32	6-1-2023	165941	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40612	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	31	6-1-2023	130452	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40611	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	30	6-1-2023	54000	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40610	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	29	6-1-2023	49596	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40609	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	28	6-1-2023	19900	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40608	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	27	6-1-2023	292564	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 40607	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	26	6-1-2023	158432	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 49672	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	22	6-20-2023	200	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	INSPECTOR GENERAL OF PRISONS	
VN06 20230 44966	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	36	JAILS	NT	V	21	6-13-2023	12020	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 44967	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	36	JAILS	NT	V	22	6-13-2023	19472	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 44968	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	36	JAILS	NT	V	23	6-14-2023	595000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 44969	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	36	JAILS	NT	V	24	6-14-2023	30640	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 44970	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD 00	COST OF RATION	36	JAILS	NT	V	25	6-14-2023	374550	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS	

VN06 20230 44971	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	36	JAILS	NT	V	26	6-19-2023	5400	08041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44972	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	27	6-19-2023	14823	08041	SUPERI NTENDE	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44973	6-1-2023	N	DC04	F	Contin gent	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	6-22-2023	6525	08041	SUPERI NTENDE	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44974	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	29	6-22-2023	13716	08041	SUPERI NTENDE	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44975	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	30	6-22-2023	39501	08041	SUPERI NTENDE	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 44976	6-1-2023	N	DC04	F	Contin gent	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	31	6-22-2023	408910	08041	SUPERI NTENDE	2701	GENERAL OF PRISONS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49632	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-12-2023	19900	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49633	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-12-2023	85728	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49634	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-12-2023	97372	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49635	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-12-2023	184684	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49636	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-12-2023	223388	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49637	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-12-2023	33412	08034	S.D.M.,	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 49638	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-13-2023	12030	08031	S.D.M.,	1801	RATION

VN06 20230 23519	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	19900	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23520	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	305548	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23521	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	1459411	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23522	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	2614491	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23523	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	10	6-1-2023	20000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23524	6-1-2023	N	DC04	D	Misc. Vouchers	0800	HOSHIARP	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	11	6-5-2023	8500	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23525	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-7-2023	127026	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23526	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-7-2023	238800	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23527	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	14	6-7-2023	890	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23528	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	15	6-8-2023	3735	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23529	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	16	6-8-2023	24280	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23530	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	17	6-8-2023	24701	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23531	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	18	6-8-2023	10060	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23532	6-1-2023	N	DC04	F	Fully vouchered Contingent	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	6-8-2023	24566	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 27948	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	131138	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27949	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	476650	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27950	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	19900	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27951	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	19900	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27952	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	35400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27953	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	71932	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27954	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	74494	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27955	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	201400	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27956	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	29222	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 29454	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	318398	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	230250	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29456	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	173058	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29457	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	127472	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29458	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	495722	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29459	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	108648	08381	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29460	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	97595	08381	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29461	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	75156	08381	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29462	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	50900	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29463	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	34870	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29464	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	10815	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29465	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	58400	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29466	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	429228	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29467	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	32030	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29468	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	79700	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29469	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	94697	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29471	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	127415	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37225	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	6-1-2023	257320	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37226	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	6-1-2023	257520	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37227	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	6-1-2023	340548	08615	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 59224	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIARP	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	6-13-2023	84410	08035	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 59225	6-1-2023	N	DC07	F	Contingent Bill	0800	HOSHIARP	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ACCOUNTS AND	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	17	6-15-2023	2265	08036	DEPUTY CONTROLLER,	2501	DIRECTOR & ACCOUNTS

VN06 20230 59226	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	18	6-15-2023	2265	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59227	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	19	6-15-2023	2265	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59228	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	20	6-15-2023	13352	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59229	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	21	6-15-2023	824	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59230	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	22	6-22-2023	3000	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42590	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	370488	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42591	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	221524	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42592	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	66822	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42593	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	70202	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42594	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	118248	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42595	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-1-2023	249224	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42596	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	97920	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42597	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	116208	08036	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42598	6-1-2023	N	DC07	D	Misc. Vouch ers	0800	HOSHIAR P UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	9	6-1-2023	8500	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42599	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	10	6-5-2023	11919	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42600	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	11	6-7-2023	12068	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42601	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	12	6-7-2023	92036	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42602	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	13	6-7-2023	12540	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59222	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	14	6-12-2023	2182	08035	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 29727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-1-2023	70796	08385	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-1-2023	70796	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-1-2023	138814	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-1-2023	151100	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-1-2023	220034	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-1-2023	261498	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-1-2023	749898	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-1-2023	762570	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-1-2023	1291586	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-1-2023	177240	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1231	6-1-2023	45552	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1232	6-1-2023	429450	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1233	6-1-2023	50348	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1234	6-1-2023	982776	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1235	6-1-2023	38988	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1236	6-1-2023	284114	08317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1237	6-1-2023	490558	08317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1238	6-1-2023	867474	08317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1240	6-1-2023	35400	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1239	6-1-2023	888050	08317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 08092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1241	6-1-2023	555496	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1242	6-1-2023	83676	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1243	6-1-2023	307818	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1244	6-1-2023	979407	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1245	6-1-2023	63870	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1246	6-1-2023	53788	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1247	6-1-2023	36464	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	GOVERN MENT INSPEC TION	01	GOVERN MENT INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1248	6-1-2023	74494	08314	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 08100	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1269	6-1-2023	534442	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08101	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1270	6-1-2023	3687	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08102	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1271	6-1-2023	63024	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08103	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1272	6-1-2023	671812	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08104	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1273	6-1-2023	725308	08313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08105	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1274	6-1-2023	366474	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08107	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1276	6-1-2023	1320004	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08106	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1275	6-1-2023	36464	08315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08108	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1277	6-1-2023	304036	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08109	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1278	6-1-2023	55458	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06	20230	08110	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1279	6-1-2023	1072226	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	08111	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1280	6-1-2023	116470	08309	HEADMASTER EXECUTIVE ENGINEER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION CHIEF ENGINEER
VN06	20230	40606	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	25	6-1-2023	383044	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40605	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	24	6-1-2023	369316	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40604	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	23	6-1-2023	122608	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40603	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	22	6-1-2023	226340	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40602	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	21	6-1-2023	210906	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40601	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	143955	08683	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40600	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	36948	08608	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40599	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	88684	08608	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	40598	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	154784	08608	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06	20230	44416	6-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	WORKS EXPENDITURE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-12-2023	7897954	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06	20230	44419	6-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM-COMMERICIAL	800	OTHER EXPENDITURE	WORKS EXPENDITURE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-12-2023	1.1E+07	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN06 20230 44418	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	6-12-2023	8802369	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44417	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-12-2023	5646973	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44421	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	6-12-2023	5716888	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44420	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	6-12-2023	4394156	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44422	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	6-12-2023	7613836	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44423	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	6-12-2023	4218238	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44424	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	6-12-2023	2945165	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44425	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	6-20-2023	1989212	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44426	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	6-23-2023	9414551	08685	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 44427	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM- COMMERCIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	6-28-2023	241860	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 25629	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	96320	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 25630	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	67264	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25631	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	79696	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25632	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	88476	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25633	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	109320	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25634	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	58884	08450	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25221	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	7	6-1-2023	2243664	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25222	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-1-2023	666464	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25223	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	9	6-1-2023	108000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25224	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	10	6-1-2023	76194	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25225	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	11	6-1-2023	106108	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25226	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	12	6-1-2023	223110	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25227	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	13	6-1-2023	370292	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 10506	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-7-2023	43400	08424	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 26455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	2043	08008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26456	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	83314	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26457	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	317552	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26458	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	2751457	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26459	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	310638	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27957	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	72364	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27958	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	74226	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27959	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	116386	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27960	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	320610	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27961	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	341724	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27962	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	73148	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27963	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	68484	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27964	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	63132	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27965	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	132892	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27966	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	41268	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27967	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	220832	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27968	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	57684	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27969	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	486922	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27970	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	51692	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27971	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	40116	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27972	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	67300	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27973	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	55956	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27974	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-1-2023	103240	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27975	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-1-2023	739368	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27976	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-1-2023	1370894	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 07237	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	457152	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07238	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	6-1-2023	55492	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07239	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	75156	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07240	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	6-1-2023	103656	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07241	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	6-1-2023	504900	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07242	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	6-1-2023	563333	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07243	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	6-1-2023	857088	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07244	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	907356	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07245	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	6-1-2023	505803	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07246	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	6-1-2023	321070	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 07247	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	6-1-2023	52632	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07248	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	6-1-2023	78464	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07249	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	6-1-2023	116700	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07250	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	6-1-2023	438000	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07251	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	6-1-2023	3704500	08293	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	326556	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	247156	08505	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	255456	08505	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	664410	08505	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	65940	08805	PRINCIP AL DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR
VN06 20230 59223	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	15	6-13-2023	31028	08035	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 51841	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	34	6-12-2023	8620	08533	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51842	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	35	6-13-2023	236224	08530	TRAINI NG CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51843	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	36	6-13-2023	104309	08528	OFFICE CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51844	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	37	6-13-2023	29764	08528	OFFICE CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51845	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	38	6-13-2023	41118	08528	OFFICE CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51846	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	34	HORTIC ULTUR E	NT	V	39	6-14-2023	945	08533	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51847	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	40	6-16-2023	5690	08528	OFFICE CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51848	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	41	6-16-2023	1356	08528	OFFICE CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51849	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	42	6-16-2023	10500	08528	OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 51850	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 34	HORTIC ULTUR E NT V	43	6-19-2023	16806	08533	DEPUTY DIRECT OR, HORTIC ULTURE 6501	DIRECTOR , HORTICUL TURE
VN06 20230 51851	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE CROPS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 34	HORTIC ULTUR E NT V	44	6-19-2023	1600	08533	DEPUTY DIRECT OR, HORTIC ULTURE 6501	DIRECTOR , HORTICUL TURE
VN06 20230 51852	6-1-2023	N	DC07	F	Fully vouche d Contin gent Medic al	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES 34	HORTIC ULTUR E NT V	45	6-20-2023	2000	08533	DIRECTOR , HORTIC ULTURE 6501	DIRECTOR , HORTICUL TURE
VN06 20230 51853	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE NT V	46	6-22-2023	14498	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 51854	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE NT V	47	6-22-2023	16329	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 51855	6-1-2023	N	DC07	F	Fully vouche d Contin Medic al	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 01	AGRICU LTURE NT V	48	6-22-2023	6312	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 51856	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE NT V	49	6-22-2023	21635	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 51857	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE NT V	50	6-22-2023	12150	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 51858	6-1-2023	N	DC07	F	Fully vouche d Contin	0800	HOSHIARP	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES 01	AGRICU LTURE NT V	51	6-22-2023	35434	08528	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 01770	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT V	74	6-5-2023	1497300	08492	CHILD DEVELO PMENT PROJEC T OFFICE 5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01771	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT V	75	6-5-2023	3240557	08493	CHILD DEVELO PMENT PROJEC T OFFICE 5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01769	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT V	73	6-5-2023	3139515	08492	CHILD DEVELO PMENT PROJEC T OFFICE 5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01768	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 37	LAW AND JUSTICE NT V	72	6-5-2023	11922	08531	ASSISTA NT AGRICU LTURAL ENGINE ER (IMPL EMENTA TION) 6401	DIRECTOR , AGRICULT URE

VN06 20230 01767	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SPECIAL	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	6-5-2023	1738583	08490	CHILD DEVELOP MENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01776	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT FOR SCHEDULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-7-2023	2.6E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01777	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURITY SPECIAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	6-7-2023	9189000	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01778	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT FOR SCHEDULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	82	6-7-2023	1.1E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01779	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURITY SPECIAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	6-7-2023	1.3E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01780	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT FOR SCHEDULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	6-7-2023	1.1E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01781	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SPECIAL	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	6-7-2023	4225375	08489	CHILD DEVELOP MENT PROJEC T OFFICE	R-2 5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01782	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE SPECIAL	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	6-7-2023	1960337	08489	CHILD DEVELOP MENT PROJEC T OFFICE	R-2 5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01795	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-8-2023	56912	08494	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01796	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-8-2023	67530	08494	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01797	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-8-2023	116800	08494	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 09220	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	49556	08530	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09221	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	105100	08530	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09222	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	294896	08530	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09223	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	77392	08530	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09224	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	114464	08530	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09225	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	75616	08528	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09226	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	192932	08528	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 08112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1281	6-1-2023	310000	08309	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1282	6-1-2023	537744	08309	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1283	6-1-2023	35400	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1284	6-1-2023	369094	08814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 41060	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-2-2023	130420	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41061	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-2-2023	278432	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41062	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-2-2023	533900	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41063	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	4	6-2-2023	3410175	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41064	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	5	6-2-2023	3419000	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41065	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	6	6-2-2023	3300948	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41066	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	7	6-2-2023	3416798	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41067	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	8	6-2-2023	3406872	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41068	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	9	6-2-2023	3362725	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41069	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	10	6-2-2023	3394726	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41070	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	11	6-2-2023	752487	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41072	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	13	6-5-2023	4338	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41073	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	14	6-5-2023	5353	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41074	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	15	6-5-2023	487	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 41075	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	16	6-5-2023	2192	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41071	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	12	6-5-2023	6942	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41076	6-1-2023	N	DC03	D	Misc. Vouchers Pay and Allowances	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	17	6-5-2023	25500	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 25733	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	1	6-1-2023	282148	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25734	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	2	6-1-2023	189916	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25735	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	3	6-1-2023	156528	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25736	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	4	6-1-2023	90700	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25737	6-1-2023	N	DC10	A	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	5	6-1-2023	50778	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25738	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERY	NT	V	6	6-7-2023	1987	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25739	6-1-2023	N	DC10	F	Pay and Allowances Vouchers	0800	HOSHIARP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERY	NT	V	7	6-7-2023	105365	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 44044	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-12-2023	106200	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44045	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-12-2023	30956	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 44046	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	66	6-12-2023	6740	08045	EXECUT IVE ENGINE ER, EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44047	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-13-2023	50794	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44048	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-13-2023	56010	08045	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44049	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	6-13-2023	146424	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44050	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-13-2023	687784	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44051	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-13-2023	7488	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44052	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	6-13-2023	14472	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44053	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	6-13-2023	39614	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 26460	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	1375298	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26461	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	302502	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26462	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	770856	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26463	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	62224	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26464	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	111660	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26465	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	121496	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26466	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	250940	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26467	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	297674	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26468	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	57538	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26469	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	618655	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	103312	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26471	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	587380	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26472	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	1328438	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	1088273	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1900148	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	66812	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	94966	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	127752	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26478	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	201636	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26479	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	210390	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26480	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	223808	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26481	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	268208	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26482	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	490058	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26483	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	558025	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26484	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	625008	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26485	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	719902	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26486	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	1078601	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26487	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	1242235	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	1126053	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26489	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	1343171	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26490	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	822810	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26491	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	143654	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	2031429	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26493	6-1-2023	N	DC06	K	Refund Vouch ers	0800	HOSHIARP UR	0070	OTHER ADMINISTR ATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	39	6-1-2023	197561	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-2-2023	19900	08010	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-2-2023	33590	08010	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-2-2023	52636	08010	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 29654	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	279486	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29655	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	96972	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29656	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-1-2023	29200	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	72248	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	109304	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	117240	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	146136	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	200192	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	914920	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	1007368	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	1484096	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 07177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	128576	08281	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	164288	08281	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	234480	08281	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	171064	08281	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	425152	08281	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	638580	08281	DISTRICT EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	672468	08075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	360588	08075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	28740	08075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	151100	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	131104	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	293060	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	289406	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	340330	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVERN MENT INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-1-2023	64940	08012	HEADM BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07971	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	6-1-2023	2769834	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07972	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	6-1-2023	6950656	08012	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07973	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	6-1-2023	465344	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07974	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	6-1-2023	622322	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07975	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	6-1-2023	70800	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07976	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	6-1-2023	37458	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07977	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	6-1-2023	71872	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07979	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	6-1-2023	832192	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07978	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	6-1-2023	615376	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07980	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	6-1-2023	36000	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07981	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	6-1-2023	313844	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07982	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	6-1-2023	126818	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07983	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	6-1-2023	513766	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07984	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	6-1-2023	74494	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07985	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	6-1-2023	96740	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07987	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	6-1-2023	713660	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 09227	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	356856	08528	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09228	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	358078	08528	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09229	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	636200	08528	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 29745	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-1-2023	72506	08880	CHIEF OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 09230	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	6-1-2023	1061278	08528	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 29746	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	ION AND ADMINISTRATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-1-2023	318603	08880	CHIEF OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 09231	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	6-1-2023	2858478	08528	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 29747	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-1-2023	61566	08880	CHIEF OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 09232	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	6-1-2023	3256718	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29748	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-1-2023	79628	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09233	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-1-2023	84076	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29749	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-1-2023	94697	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09234	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-1-2023	205924	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29750	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-1-2023	437902	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09235	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	243864	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29751	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-1-2023	33482	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29752	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-1-2023	217282	08880	CHIEF AGRICULTURE OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09236	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	508060	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29753	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-1-2023	542432	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09237	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	242884	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29754	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-1-2023	21700	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07080	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	6-1-2023	509862	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07081	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	6-1-2023	60900	08226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 07082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	1198164	08226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	2161316	08226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	70896	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	556306	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	376559	08333	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	146698	08333	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	576426	08333	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1048	6-1-2023	258516	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1049	6-1-2023	99580	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1050	6-1-2023	353268	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-1-2023	60320	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1051	6-1-2023	551468	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-1-2023	287728	08833	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	63412	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	123578	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	175062	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-1-2023	36858	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	462332	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44054	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	6-13-2023	12980	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44055	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-14-2023	59058	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 44056	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	6-14-2023	1990	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 44057	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	6-15-2023	59700	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44058	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	6-15-2023	7297	08045	EXECUTIVE ENGINEER, EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44059	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	6-15-2023	78026	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 44060	6-1-2023	N	DC01	C	Medical Vouchers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	80	6-19-2023	12937	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 44061	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	6-19-2023	9305	08047	SUPERINTENDING ENGINEER, EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44062	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	6-19-2023	203157	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 29582	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-1-2023	28370	08367	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29583	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-1-2023	194592	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 29584	6-1-2023	N	DC06	A	Pay and Allowances Vouch	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	55550	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29585	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	292230	08397	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 29586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	92948	08373	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	49528	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-1-2023	127415	08385	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-1-2023	73736	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29590	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-1-2023	244424	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29591	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-1-2023	234114	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-1-2023	141592	08404	DISTRIC T AYURVE DIC AND UNANI OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 29593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-1-2023	430426	08378	EMPLO YMENT GENRAT ION AND TRAINI NG OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 29594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-1-2023	29200	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-1-2023	42000	08410	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-1-2023	315156	08360	ASSISTA NT DIRECT OR, HEMEO PATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29597	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	36358	08401	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29598	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	1852994	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29599	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	1151386	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	806880	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-1-2023	112760	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-1-2023	109523	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29603	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-1-2023	67104	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 29604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-1-2023	119576	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29613	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	709004	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29614	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-1-2023	220546	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-1-2023	129181	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29616	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-1-2023	65302	08388	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10447	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	100128	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10448	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	151900	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10449	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	4	6-1-2023	489744	08395	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29657	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	213	6-1-2023	93804	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	214	6-1-2023	135088	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	215	6-1-2023	61140	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	216	6-1-2023	283896	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	217	6-1-2023	58400	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	218	6-1-2023	20370	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	219	6-1-2023	29604	08369	SR. MEDICAL OFFICE ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 24893	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	RE	NT	V	1	6-1-2023	27471	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 24894	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	RE	NT	V	2	6-1-2023	74226	08452	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN06 20230 24895	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	128624	08452	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24896	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	140126	08452	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24897	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	331936	08452	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24898	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	351060	08452	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 11297	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	51636	08679	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11298	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	68684	08679	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11299	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	114844	08679	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11300	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	184280	08679	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11301	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	152232	08679	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11302	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	168464	08679	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 29664	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-1-2023	989891	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29665	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	221	6-1-2023	105516	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29666	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-1-2023	18000	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29667	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-1-2023	540572	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-1-2023	357010	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29669	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-1-2023	295760	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-1-2023	82276	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-1-2023	139300	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-1-2023	18000	08389	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-1-2023	188970	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29674	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-1-2023	84232	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29675	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-1-2023	48168	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29676	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-1-2023	121148	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29677	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-1-2023	183440	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29678	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-1-2023	54750	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29679	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-1-2023	57044	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-1-2023	291899	08379	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29681	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-1-2023	357070	08379	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29682	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-1-2023	384250	08379	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-1-2023	187516	08867	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-1-2023	74426	08867	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-1-2023	624906	08956	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1155	6-1-2023	819174	08004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-1-2023	217336	08022	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1157	6-1-2023	239936	08022	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1158	6-1-2023	28222	08022	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08010	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1159	6-1-2023	3920	08311	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08011	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1160	6-1-2023	4400	08311	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1161	6-1-2023	121696	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1163	6-1-2023	56244	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1162	6-1-2023	75508	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1164	6-1-2023	116700	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-1-2023	3280306	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1166	6-1-2023	215632	08939	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-1-2023	387634	08939	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-1-2023	860225	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08020	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1169	6-1-2023	199770	08864	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08021	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1170	6-1-2023	206670	08864	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08022	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1171	6-1-2023	5190	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08023	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1172	6-1-2023	227808	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08024	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1173	6-1-2023	932472	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08025	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	1174	6-1-2023	120576	08339	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08026	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION	NT	V	1175	6-1-2023	9850	08811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08027	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS 05	EDUCATION REVENUE AND REHABILITATION	NT	V	1176	6-1-2023	184624	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49639	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	OTHER CHARGES 22	REHABILITATION	NT	V	67	6-13-2023	9970	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 49640	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 22	REHABILITATION	NT	V	68	6-14-2023	3753	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 49641	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES OTHER CONTRACTUAL SERVICES 22	REHABILITATION	NT	V	69	6-14-2023	5590	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 49642	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contingent Bill Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	CONTRACTUAL SERVICES 22	REHABILITATION	NT	V	70	6-14-2023	62500	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 49643	6-1-2023	N	DC01	F	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	71	6-14-2023	62500	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49644	6-1-2023	N	DC01	F	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	72	6-14-2023	62500	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49645	6-1-2023	N	DC01	F	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	73	6-14-2023	62500	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49646	6-1-2023	N	DC01	F	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	74	6-14-2023	62500	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49647	6-1-2023	N	DC01	F	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	75	6-14-2023	33456	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49648	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-14-2023	9890	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49649	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-14-2023	1002	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49650	6-1-2023	N	DC01	A	Fully vouche d	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	78	6-19-2023	217478	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49651	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-19-2023	75000	08034	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49652	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-19-2023	6000	08034	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49653	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-19-2023	20720	08034	S.D.M.,	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 07910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-1-2023	44952	08333	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-1-2023	785460	08333	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-1-2023	131104	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-1-2023	79700	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1079	6-1-2023	212650	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-1-2023	569938	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-1-2023	55492	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-1-2023	146698	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-1-2023	382094	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1084	6-1-2023	147930	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1085	6-1-2023	64012	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-1-2023	99644	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1087	6-1-2023	482854	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-1-2023	40724	08813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-1-2023	152668	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-1-2023	470438	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-1-2023	672356	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-1-2023	30074	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-1-2023	181316	08133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1094	6-1-2023	229712	08133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-1-2023	27060	08133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1096	6-1-2023	35470	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSA RIES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	123842	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29472	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	370450	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	10815	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	86800	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	122158	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	141592	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	1247340	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	543062	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	293510	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	282984	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	156786	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	87600	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	62640	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29484	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	164238	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29485	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	58158	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29486	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	44000	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29487	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	30000	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	68908	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10450	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	252636	08423	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10451	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	130200	08423	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10452	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	236022	08423	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10453	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	204386	08423	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10454	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	65100	08426	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10455	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	70796	08426	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10456	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	58125	08395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10457	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	190236	08426	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10458	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	1055894	08426	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10459	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	43400	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10460	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	67521	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10461	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	204720	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10462	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	262452	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29729	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-1-2023	133234	08383	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-1-2023	18000	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-1-2023	220118	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-1-2023	341120	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-1-2023	392694	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-1-2023	288224	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29735	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-1-2023	122158	08375	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-1-2023	421356	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-1-2023	865332	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-1-2023	214922	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29739	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-1-2023	214922	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29740	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-1-2023	66000	08394	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29741	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-1-2023	24000	08383	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29742	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-1-2023	231490	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29743	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-1-2023	408088	08366	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29744	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-1-2023	135083	08376	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36488	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	1.9E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36489	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	1486665	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36490	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	517400	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36491	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	150913	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36492	6-1-2023	N	DC02	A	Pay and Allowances Fully vouchered	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	12770	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36493	6-1-2023	N	DC02	F	Continuously vouchered	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	56	6-1-2023	290004	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36494	6-1-2023	N	DC02	F	Continuously vouchered	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	57	6-1-2023	174370	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36495	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-2-2023	18000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36496	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-2-2023	71048	08039	OFFICE IN CHARGE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36497	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	60	6-2-2023	111540	08039	OFFICE R IN CHARG E	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36498	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	61	6-7-2023	305796	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36499	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	62	6-7-2023	19900	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 29683	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-1-2023	129308	08379	AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29684	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-1-2023	1400233	08379	AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 07650	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	3507056	08100	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T PRIMA RY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	56738	08101	INSPECTIO N	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	2604434	08101	INSPEC TION	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	2821086	08101	GOVERN MENT PRIMARY SCHOOLS	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	4123488	08101	GOVERN MENT PRIMARY SCHOOLS	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07655	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	854	6-1-2023	4022	08085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	70896	08499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	111934	08499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	50948	08499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	600190	08499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	98912	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	49278	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	436738	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	146840	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	509080	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	1593914	08082	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	79700	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	6-1-2023	505938	08942	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	6-1-2023	490910	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 07669	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	6-1-2023	699152	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 07670	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	6-1-2023	181552	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 07671	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	6-1-2023	1123790	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 07672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	6-1-2023	28622	08088	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 07673	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	6-1-2023	364060	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07674	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	6-1-2023	379718	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	6-1-2023	433704	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	6-1-2023	220602	08089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	513038	08089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	18000	08089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	53930	08087	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	36464	08087	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	471210	08087	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	169350	08080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	155644	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	266010	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	561838	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	675318	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 49654	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-19-2023	450	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49655	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-19-2023	45317	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49656	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-19-2023	33307	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49657	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-19-2023	16131	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49658	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-19-2023	300	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49659	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-19-2023	490	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49660	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-19-2023	17525	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49661	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-21-2023	64940	08014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49662	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-22-2023	9500	08034	S.D.M.,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49663	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-23-2023	5667	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49664	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-26-2023	4810	08031	S.D.M.,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 39178	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	51630	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39179	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	66787	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39180	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	17627	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39181	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	23299	08169	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39182	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	80703	08169	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39183	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	42047	08374	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39184	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	30811	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39188	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	88218	08110	SENIOR MEDICA L OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39185	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	66660	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39186	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	75169	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39187	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	27299	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39189	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	38507	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39190	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	29703	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39191	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	27110	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39192	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	30426	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39193	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	24819	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39194	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	64717	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 27977	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0800	HOSHIARP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES AND DIRECTION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-1-2023	803436	08558	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES
VN06 20230 27978	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO- OPERA TION	NT	V	31	6-9-2023	1045	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 34744	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	124048	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34745	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	236676	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34746	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	917890	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34747	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	239936	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34748	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	140370	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 31311	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	29604	08025	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31312	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-1-2023	71256	08025	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31313	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	376851	08025	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 29489	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	84712	08375	SR.MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29490	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	97595	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	144398	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	108605	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29493	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPI TAL AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	167722	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	324836	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	545874	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	560204	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	577269	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	605666	08375	SR.MED ICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	106722	08385	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	184592	08368	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	252377	08380	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	380040	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	672490	08410	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	895392	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	1467343	08376	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	1474304	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	29200	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	120860	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPI TAL AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	132004	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	275138	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	279674	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29512	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	302576	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29513	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	314122	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29626	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-1-2023	261216	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29627	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-1-2023	18000	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29628	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-1-2023	59412	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29629	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-1-2023	80988	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29630	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-1-2023	87280	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29631	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-1-2023	65428	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-1-2023	129328	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29633	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-1-2023	54660	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	262692	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29635	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-1-2023	40116	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29636	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-1-2023	138907	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29637	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	18000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29638	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-1-2023	217776	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29639	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-1-2023	80100	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 36500	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-7-2023	168614	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36501	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouche	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	6-7-2023	38516	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36502	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	65	6-9-2023	408865	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36503	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	128822	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36504	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	136596	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36505	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-1-2023	896163	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36506	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	1101542	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36507	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouche	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	2015002	08039	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36508	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	44	6-1-2023	57000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36509	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	301810	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36510	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	2.4E+07	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36447	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	10815	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36448	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	165311	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36449	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL EDUCATION AND TRAINING	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	206254	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36450	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0800	HOSHIARP	2055	POLICE	00	NO SUB MAJOR HEAD	003	WELFARE OF POLICE PERSONNEL EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	209758	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 08116	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	6-1-2023	50348	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08118	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	6-1-2023	43674	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08117	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	6-1-2023	588156	08814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08120	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	6-2-2023	316480	08509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08119	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	6-1-2023	7540	08817	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08121	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	6-2-2023	557342	08509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08122	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	6-2-2023	825012	08487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08123	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	6-2-2023	475612	08487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08125	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	6-2-2023	56292	08487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 08124	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1293	6-2-2023	18900	08487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08126	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1295	6-2-2023	6540	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08127	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1296	6-2-2023	43674	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08128	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1297	6-2-2023	97708	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08129	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1298	6-2-2023	482668	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08130	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1299	6-2-2023	578500	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08131	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1300	6-2-2023	321592	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08153	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1249	6-1-2023	100716	08314	BLOCK PRIMARY EDUCATION OFFICE	3701	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08154	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1250	6-1-2023	3012300	08314	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08155	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1251	6-1-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1252	6-1-2023	55492	08067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1253	6-1-2023	134938	08067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1254	6-1-2023	504906	08067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1255	6-1-2023	677994	08067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1256	6-1-2023	378544	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1257	6-1-2023	96740	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1258	6-1-2023	748980	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	1242996	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	53930	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	538324	08081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07741	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	6-1-2023	551136	08081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 07742	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION ANIMAL	NT	V	891	6-1-2023	55492	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 25228	6-1-2023	N	DC07	F	Contin gent Fully vouched	0800	HOSHIARP	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND ANIMAL	NT	V	14	6-1-2023	7380	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN06 20230 25229	6-1-2023	N	DC07	F	Contin gent Pay and Allowances Vouchers Fully vouched	0800	HOSHIARP	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	HUSBANDRY AND	NT	V	15	6-1-2023	559062	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY		
VN06 20230 25230	6-1-2023	N	DC07	A	Contin gent Fully vouched	0800	HOSHIARP	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	16	6-9-2023	442000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45202	6-1-2023	N	DC04	F	Contin gent Fully vouched	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	12	6-13-2023	11336	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL		
VN06 20230 45203	6-1-2023	N	DC04	F	Contin gent Fully vouched	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	6-14-2023	12337	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL		
VN06 20230 45204	6-1-2023	N	DC04	F	Contin gent Fully vouched	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	14	6-14-2023	25565	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL		
VN06 20230 45205	6-1-2023	N	DC04	F	Contin gent Fully vouched	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	15	6-19-2023	986	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL		
VN06 20230 45212	6-1-2023	N	DC04	F	Contin gent Fully vouched	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	6-22-2023	6344	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL		
VN06 20230 40581	6-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARP PUR TO BALACHAUR(AIBP)(RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-8-2023	2E+07	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40578	6-1-2023	N	DC05	H	Detailed Contingent Bill	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARP PUR TO BALACHAUR(AIBP)(RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-6-2023	4.4E+07	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 40579	6-1-2023	N	DC05	H	Detailed Contingent Bill Pay and Allowances HOSHIARP	0800	UR	4701	N	06	CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II- KANDI CANAL FROM HOSHIARP PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECT ION AND ADMINISTR ATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES AND ANIMAL HUSBANDRY	NT	V	2	6-6-2023	337005	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 25215	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	1	6-1-2023	666400	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25216	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	2	6-1-2023	3836532	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25217	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	3	6-1-2023	876000	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25218	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	4	6-1-2023	1132212	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25219	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	5	6-1-2023	1255868	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25220	6-1-2023	N	DC07	A		0800	UR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND ANIMAL HUSBANDRY	NT	V	6	6-1-2023	4913998	08536	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 39220	6-1-2023	N	PN13	O	Pension Voucher	0800	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE AND	NT	V	43	6-2-2023	201789	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 45211	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0800	UR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24	33	SUBSIDIES	01	AGRICULTURE AND	NT	V	21	6-21-2023	68123	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 39221	6-1-2023	N	PN13	O	Pension Voucher	0800	UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE AND	NT	V	44	6-2-2023	31572	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 39222	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-2-2023	15070	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39223	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-2-2023	46225	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39224	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	40979	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39225	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-5-2023	2275818	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39226	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-5-2023	46727	08462	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 39227	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-5-2023	474929	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39228	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-5-2023	103446	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39229	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-5-2023	21406	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39230	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-5-2023	35190	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39231	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-5-2023	44550	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39232	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-5-2023	91921	08115	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39233	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-6-2023	4578136	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39234	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-7-2023	117079	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39235	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-7-2023	34043	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 31314	6-1-2023	N	DC05	A	Pay and Allowances Pay and Allowances Vouchers Pay and Allowances Vouchers	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT TECHNICAL EDUCATION AND TRAINING TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	75232	08025	DISTRICT TRANSPORT OFFICE	1302	DIRECTOR , STATE TRANSPORT DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29856	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Pay and Allowances Vouchers	0800	HOSHIARP UR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICAL CS	01	GOVERNMENT POLYTECHNICAL NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TRANS PORT TECHNICAL EDUCATION AND TRAINING TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	30106	08938	PRINCIPAL OFFICE	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29857	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICAL CS	01	GOVERNMENT POLYTECHNICAL NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TRANS PORT TECHNICAL EDUCATION AND TRAINING TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	151322	08938	PRINCIPAL OFFICE	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 29858	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	6-1-2023	1071538	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29859	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	4	6-1-2023	218166	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29860	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	6-1-2023	1612630	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29861	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	6	6-1-2023	66130	08938	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 29862	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	6-1-2023	35940	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29863	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	6-1-2023	51692	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29864	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	6-1-2023	105384	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29865	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	6-1-2023	405746	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29866	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	6-1-2023	1270137	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29867	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	6-1-2023	2154272	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29868	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	13	6-1-2023	135990	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29869	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	14	6-1-2023	2962278	08354	PRINCIPAL, JAGTRAM GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN06 20230 29870	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	15	6-2-2023	177297	08938	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 29871	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	6-5-2023	151500	08938	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 29872	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	6-5-2023	262234	08938	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 09246	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	27	6-2-2023	16380	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 29765	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	333	6-2-2023	91883	08369	DEPUTY DIRECTOR, HEALTH & FAMILY WELFARE NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09247	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	28	6-2-2023	144370	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09248	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	29	6-2-2023	238482	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09249	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	30	6-2-2023	288554	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09250	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	31	6-2-2023	404742	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09251	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	32	6-2-2023	607834	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09252	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0800	HOSHIARP UR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	33	6-2-2023	1198960	08533	DEPUTY DIRECTOR, HORTICULTURE ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 29766	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	334	6-2-2023	92783	08369	DEPUTY DIRECTOR, HEALTH & FAMILY WELFARE NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29767	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	335	6-2-2023	94697	08369	DEPUTY DIRECTOR, HEALTH & FAMILY WELFARE NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29768	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	336	6-2-2023	104952	08369	DEPUTY DIRECTOR, HEALTH & FAMILY WELFARE NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29769	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-2-2023	107926	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29770	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-2-2023	111037	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29771	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	339	6-2-2023	111372	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29772	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-2-2023	116800	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	1175702	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	46830	08285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	103698	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	775924	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	64170	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	773584	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 29640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-1-2023	86280	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29641	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-1-2023	24370	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-1-2023	101284	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29643	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-1-2023	145680	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29644	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-1-2023	89633	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN06 20230 33952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	219440	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33953	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	52608	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33954	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	110696	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33955	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	318600	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33956	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	64940	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33957	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	70696	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33958	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	76030	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 33959	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	133636	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33960	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	148554	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33961	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	1785200	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33962	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	981987	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33963	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	705960	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33964	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	719482	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33965	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	357340	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33966	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	230804	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33967	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-9-2023	19900	08612	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33968	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-9-2023	73084	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 33969	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-9-2023	70800	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 29533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	203292	08391	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29534	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-1-2023	705938	08391	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29535	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	18000	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29536	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	28370	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29537	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	29200	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29538	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	46830	08402	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09238	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARP	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	194224	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29755	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-1-2023	1171316	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29756	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-1-2023	283160	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09239	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARP	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	6-1-2023	162416	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-1-2023	345948	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09240	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARP	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	6-1-2023	113292	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-1-2023	312862	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09241	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARP	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	6-1-2023	105100	08528	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-2-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29760	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-2-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 08163	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	6-1-2023	1462520	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08164	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	6-1-2023	60320	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08165	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1261	6-1-2023	4022	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08166	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	6-1-2023	79700	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08167	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	6-1-2023	591242	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08168	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	6-1-2023	931712	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08169	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	6-1-2023	62024	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08170	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	6-1-2023	45552	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08171	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	6-1-2023	363181	08321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1268	6-1-2023	486550	08321	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07602	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	365544	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07603	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	1611334	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07604	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	296194	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	7707698	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07606	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	597750	08163	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 07607	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	49586	08252	BLOCK PRIMAR Y EDUCAT ION OFFICE EXECUT IVE ENGINE ER,	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44063	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	6-19-2023	8466	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44064	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	84	6-19-2023	21711	08670	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. 1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44065	6-1-2023	N	DC01	A	Pay and Allowa nces Fully vouche d Contin gent	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	6-19-2023	11556	08048	EXECUT IVE ENGINE ER, SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44066	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0800	HOSHIAR P	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	86	6-19-2023	2150	08047	ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44067	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	87	6-19-2023	1728	08670	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. I	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44068	6-1-2023	N	DC01	C	Medic al Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	88	6-19-2023	20724	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44069	6-1-2023	N	DC01	C	Medic al Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	89	6-19-2023	12937	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44070	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	90	6-19-2023	20075	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44071	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	91	6-19-2023	42373	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44072	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	92	6-19-2023	30913	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44073	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	93	6-19-2023	41801	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44074	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	94	6-19-2023	9992	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44075	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	95	6-19-2023	27900	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44076	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	6-19-2023	32890	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 44077	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	97	6-19-2023	558	08045	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44078	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	98	6-19-2023	538	08045	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44079	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	99	6-23-2023	600	08045	EXECUT IVE ENGINE ER, EXECUT IVE ENGINE ER (CANAL S)	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40582	6-1-2023	N	DC05	A		0800	HOSHIARP	2701	MEDIUM IRRIGATIO N	80	GENERAL	001		01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	92864	08683		7403	
VN06 20230 40583	6-1-2023	N	DC05	A		0800	HOSHIARP	2701	MEDIUM IRRIGATIO N	80	GENERAL	001		01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	272460	08607		7403	
VN06 20230 40584	6-1-2023	N	DC05	A		0800	HOSHIARP	2701	MEDIUM IRRIGATIO N	80	GENERAL	001		01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	208773	08607		7403	
VN06 20230 40585	6-1-2023	N	DC05	A		0800	HOSHIARP	2701	MEDIUM IRRIGATIO N	80	GENERAL	001		01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	592656	08607		7403	
VN06 20230 40586	6-1-2023	N	DC05	A		0800	HOSHIARP	2701	MEDIUM IRRIGATIO N	80	GENERAL	001		01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	528004	08607		7403	
VN06 20230 39236	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-7-2023	653920	08166		2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39237	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-7-2023	942020	08166		2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39238	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-7-2023	619080	08166		2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39239	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-7-2023	584240	08166		2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39240	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-7-2023	617740	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39241	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-7-2023	871000	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39242	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-7-2023	711513	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39243	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0800	HOSHIA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-7-2023	788581	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR
VN06 20230 26497	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-2-2023	64796	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26498	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-2-2023	75156	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26499	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-2-2023	97552	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26500	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-2-2023	104960	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26501	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-2-2023	104960	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26502	6-1-2023	N	DC06	A	Pension Vouchers Pay and Allowances	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-2-2023	149288	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26503	6-1-2023	N	DC06	A	Pension Vouchers	0800	HOSHIA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-2-2023	811454	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR

VN06 20230 26504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-5-2023	51770	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	51	6-7-2023	3620	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-7-2023	239907	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-7-2023	152304	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-7-2023	6012	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-8-2023	175702	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	56	6-9-2023	110500	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	57	6-9-2023	391000	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34749	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	6	6-1-2023	1187010	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34750	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	7	6-1-2023	57054	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34751	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	8	6-1-2023	136804	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34752	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	9	6-1-2023	120640	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34753	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	10	6-1-2023	244480	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34754	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	11	6-1-2023	283332	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34755	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	12	6-1-2023	901404	08018	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34756	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	13	6-1-2023	103644	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS

VN06 20230 34757	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-2-2023	64884	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34758	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-2-2023	178246	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34759	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-2-2023	748880	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34760	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	17	6-2-2023	1450200	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34761	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	18	6-7-2023	88240	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34762	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	19	6-7-2023	470056	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34763	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	20	6-7-2023	53076	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34764	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	21	6-7-2023	102584	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34765	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	22	6-7-2023	28020	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34156	6-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUND	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-5-2023	47315	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 07196	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	6-1-2023	48404	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07197	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	6-1-2023	56244	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	6-1-2023	514720	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07199	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	6-1-2023	1439272	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07200	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	6-1-2023	28370	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	785394	08301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	881228	08301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	164874	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	1180646	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	1510550	08953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	63586	08939	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	307260	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	379860	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	106200	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	1198114	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	53470	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	405978	08339	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	243244	08339	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	146698	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	1260488	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07216	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	241656	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	1388710	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	1906660	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	108000	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	82016	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	6-1-2023	56292	08848	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	6-1-2023	53076	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	6-1-2023	287136	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	6-1-2023	84984	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	6-1-2023	301208	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	6-1-2023	327704	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	6-1-2023	335604	08284	DIRECTOR OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	6-1-2023	106178	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	6-1-2023	160188	08298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	6-1-2023	504678	08298	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	97876	08308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	6-1-2023	540746	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08029	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1178	6-1-2023	407476	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08030	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1179	6-1-2023	249286	08339	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07941	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1106	6-1-2023	2935232	08290	EDUCATION OFFICE CHIEF	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN06 20230 09242	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE NT	V	23	6-1-2023	76448	08528	AGRICULTURE OFFICE ASSISTANT CONTR	6401	DIRECTOR, AGRICULTURE
VN06 20230 29761	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	329	6-2-2023	29200	08369	FINANCE & ACCOUNTS CHIEF	4501	DIRECTOR, HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 09243	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICULTURE NT	V	24	6-1-2023	75232	08528	AGRICULTURE OFFICE ASSISTANT CONTR	6401	DIRECTOR, AGRICULTURE
VN06 20230 29762	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	330	6-2-2023	44890	08369	FINANCE & ACCOUNTS DEPUTY DIRECTOR,	4501	DIRECTOR, HEALTH & FAMILY WELFARE HORTICULTURE
VN06 20230 09244	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGET	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTICULTURE NT	V	25	6-2-2023	60878	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 29763	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	331	6-2-2023	55644	08369	FINANCE & ACCOUNTS DEPUTY DIRECTOR,	4501	DIRECTOR, HEALTH & FAMILY WELFARE HORTICULTURE
VN06 20230 09245	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGET	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTICULTURE NT	V	26	6-2-2023	106944	08533	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN06 20230 29764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	332	6-2-2023	66782	08369	FINANCE & ACCOUNTS ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29695	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	251	6-1-2023	58668	08360	DEPUTY DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29696	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	252	6-1-2023	21700	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29697	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMISTR ACTION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-1-2023	94697	08368	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29698	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-1-2023	116804	08392	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29699	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-1-2023	132036	08392	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29700	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-1-2023	135083	08410	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29701	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-1-2023	276868	08392	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29702	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-1-2023	313756	08375	SR.MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29703	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-1-2023	349356	08392	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29704	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-1-2023	365032	08383	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-1-2023	595669	08366	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-1-2023	672442	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 29707	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-1-2023	1016040	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29708	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-1-2023	115200	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-1-2023	274981	08399	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29710	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-1-2023	112931	08399	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29711	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-1-2023	39588	08399	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29712	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-1-2023	12354	08399	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29713	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-1-2023	12354	08389	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-1-2023	189394	08401	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29715	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-1-2023	267774	08401	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29716	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-1-2023	339007	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-1-2023	100616	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29718	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-1-2023	61666	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29719	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-1-2023	135083	08368	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 08052	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	6-1-2023	1080732	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08053	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1202	6-1-2023	1400	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08054	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1203	6-1-2023	420	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08056	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1205	6-1-2023	2986	08012	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08055	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1204	6-1-2023	2986	08012	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-1-2023	56474	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1207	6-1-2023	67956	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 40587	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	554414	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40588	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	314904	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40589	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	558997	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40590	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	514812	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40591	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	478414	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40592	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	320276	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40593	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	134237	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40594	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	32652	08683	EXECUT IVE ENGINE ER (CANAL S)	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40595	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	256952	08608	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40596	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	92864	08608	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS

VN06 20230 40597	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	158872	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40625	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-9-2023	11010	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40624	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	6-9-2023	47600	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40623	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-8-2023	59962	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40622	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	41	6-5-2023	6128	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40621	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-1-2023	875798	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40620	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	6-1-2023	410192	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40619	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	6-1-2023	301366	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40618	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-1-2023	295652	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40617	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-1-2023	283200	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40616	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	6-1-2023	215863	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 10463	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	954064	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10464	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	686280	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10465	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	193244	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10466	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	142160	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10467	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	21	6-1-2023	120860	08425	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	22	6-1-2023	65100	08425	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10469	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG 01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	23	6-1-2023	53076	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10470	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG 01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	24	6-1-2023	74904	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10471	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG 01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	25	6-1-2023	90000	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10472	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	26	6-1-2023	303573	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10473	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	27	6-1-2023	73932	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10474	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	28	6-1-2023	179504	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10475	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	29	6-1-2023	77392	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10476	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT	V	30	6-1-2023	84436	08420	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10477	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	52988	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10478	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECT ION AND ADMINISTR	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	53132	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10479	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	DIRECT ION AND ADMINISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	88476	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10480	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	DIRECT ION AND ADMINISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	168744	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10481	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	DIRECT ION AND ADMINISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	696730	08422	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10482	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	DIRECT ION AND ADMINISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	219732	08422	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34157	6-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-5-2023	17275	08416	ADDITIONAL DISTRICT AND SESSIONS JUDGE ADHOC	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34158	6-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-7-2023	25000	08416	ADDITIONAL DISTRICT AND SESSIONS JUDGE ADHOC	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34159	6-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-8-2023	14360	08416	ADDITIONAL DISTRICT AND SESSIONS JUDGE ADHOC	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34160	6-1-2023	N	DC01	K	Refund Vouchers	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	6-8-2023	25000	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34161	6-1-2023	N	DC01	K	Refund Vouchers Fully vouchered	0800	HOSHIARP	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	6-8-2023	18750	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 23514	6-1-2023	N	DC04	F	Contingent Pay and Allowances	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	1	6-1-2023	20000	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23515	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	152378	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23516	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	97119	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23517	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0800	HOSHIARP	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	79596	08041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23518	6-1-2023	N	DC04	A	Pay and Allowances Voucher 0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	116748	08041	SUPERINTENDENT DISTRICT AYURVEDIC AND UNANI OFFICE	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 29685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-1-2023	328132	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29686	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-1-2023	55227	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-1-2023	55750	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29688	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-1-2023	101173	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29689	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-1-2023	52426	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-1-2023	126560	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29691	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-1-2023	96972	08379	DIRECTOR, HEALTH & FAMILY WELFARE	4501	
VN06 20230 29692	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-1-2023	32030	08360	ASSISTANT DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29693	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-1-2023	57874	08360	ASSISTANT DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29694	6-1-2023	N	DC06	A	Pay and Allowances Vouchers 0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-1-2023	57874	08360	ASSISTANT DIRECTOR, HEMOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 11303	6-1-2023	N	DC07	A	Pay and Allowances 0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	25063	08680	DIRECTOR, FOOD & SUPPLIES	8001	

VN06 20230 11304	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	79080	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11305	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	92338	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11306	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	96320	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11307	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	122960	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11308	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	169198	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11309	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	198884	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11310	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	348064	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11311	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	350046	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11312	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	354922	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11313	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	523004	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11314	6-1-2023	N	DC07	A	Pay and Allowances	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-1-2023	2135416	08680	D G & S	8001	DIRECTOR , FOOD & SUPPLIES								
VN06 20230 11315	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)										NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	6-9-2023	3973	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 07085	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES										NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	6-1-2023	223668	08348	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07086	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES										NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	6-1-2023	616210	08945	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07087	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES										NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	6-1-2023	123578	08234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 07088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	53988	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	385220	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	70800	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	67104	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	58016	08234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36511	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	2.4E+07	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24699	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	5	6-1-2023	71280	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24700	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	6	6-1-2023	90880	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24701	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	7	6-1-2023	282378	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24702	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	8	6-5-2023	11919	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24703	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARG ES FOR COND UCT OF ELECTI ONS TO STATE/ UNION TERRIT ORY	01	ELECTIONS TO STATE LEGISLATU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	06	ELECTI ONS	NT	V	9	6-9-2023	421823	08013	TEHSILD AR,(ELE CTION OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24704	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	1	6-1-2023	195280	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24705	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	2	6-1-2023	4180	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24706	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	3	6-1-2023	32996	08013	TEHSILD AR,(ELE CTION	0901	CHIEF ELECTORA L OFFICER

VN06 20230 24707	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIAR P	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	4	6-1-2023	66612	08013	TEHSILD AR,(ELE CTION OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 07252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	620446	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	720834	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	673920	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	1008834	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	44274	08873	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	1130790	08055	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 07258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	9350	08293	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	57044	08294	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	62140	08294	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	87144	08294	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	241616	08294	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	1036024	08294	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	142438	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	79700	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	1114091	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	39588	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	172064	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	2581664	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	1543452	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	188816	08071	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	2473976	08071	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	109846	08951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	97876	08951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	436226	08951	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	705444	08142	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	1095562	08142	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	138320	08154	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	512914	08154	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39195	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	HOSHIAR P	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	37769	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39196	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	32758	08400	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 08059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1208	6-1-2023	114754	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1209	6-1-2023	263060	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1210	6-1-2023	572450	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1211	6-1-2023	1118786	08286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1212	6-1-2023	55492	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1213	6-1-2023	1043886	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1214	6-1-2023	505920	08316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1215	6-1-2023	818016	08316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1216	6-1-2023	44274	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1217	6-1-2023	62024	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1218	6-1-2023	146698	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1219	6-1-2023	425016	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1220	6-1-2023	511636	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1221	6-1-2023	571422	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1222	6-1-2023	760686	08468	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08074	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1223	6-1-2023	5410	08817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1224	6-1-2023	382094	08007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1225	6-1-2023	160188	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1226	6-1-2023	499282	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1227	6-1-2023	116620	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1229	6-1-2023	100716	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1228	6-1-2023	261678	08865	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1230	6-1-2023	134938	08310	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-1-2023	46552	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-1-2023	160254	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-1-2023	209526	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-1-2023	390046	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-1-2023	36464	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-1-2023	56912	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1064	6-1-2023	743670	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-1-2023	95036	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1065	6-1-2023	1020434	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1066	6-1-2023	43674	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1067	6-1-2023	91202	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-1-2023	95036	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29514	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	314424	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	336892	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	454640	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29517	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	585258	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-1-2023	593780	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29519	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-1-2023	233698	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 59829	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1430	6-22-2023	10000	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59830	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1431	6-22-2023	41048	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59831	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1432	6-22-2023	30474	02428	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59832	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1433	6-22-2023	17250	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 59833	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1434	6-22-2023	2011	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59834	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1435	6-22-2023	4500	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59835	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1436	6-22-2023	82650	02144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59836	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	6-22-2023	6500	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59837	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1438	6-22-2023	12740	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59838	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1439	6-22-2023	169643	02352	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN06 20230 66498	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01		15	WATER RESOURCES	NT	V	7	6-19-2023	61800	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	
VN06 20230 66499	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	8	6-22-2023	4350	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	
VN06 20230 66500	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	9	6-22-2023	3011	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	
VN06 20230 66644	6-1-2023	N	DC10	K	Refund Vouchers	0200	BHATINDA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY GRANT	NA	A	7	6-14-2023	597727	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66645	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	184838	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66646	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	436050	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66647	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	7800	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 66648	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	18000	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66649	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	348400	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66650	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	64740	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 31691	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	3	6-1-2023	5252000	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31692	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	4	6-1-2023	574000	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 69016	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	5	6-23-2023	1590000	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 69018	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	7	6-28-2023	1.3E+07	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 69017	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	6	6-28-2023	526186	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66553	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	6-12-2023	354000	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66554	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	6-12-2023	15987	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66555	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	6-12-2023	70800	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66556	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	6-13-2023	147480	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66557	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	6-14-2023	60995	02389	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66558	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	6-15-2023	137772	02259	CHIEF EXECUT IVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66559	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	6-15-2023	129050	02259	CHIEF EXECUT IVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66560	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	6-15-2023	156766	02259	CHIEF EXECUT IVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66561	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	6-15-2023	151540	02259	CHIEF EXECUT IVE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66562	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	64	6-19-2023	37530	02260	CHIEF EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66563	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	65	6-19-2023	4034	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66564	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	66	6-19-2023	149484	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66565	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	67	6-19-2023	19385	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66566	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	68	6-20-2023	179219	02522	SUPRIN TENDIN G ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 60451	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	172	6-19-2023	78283	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60452	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	173	6-19-2023	272887	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60453	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	174	6-19-2023	86838	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60454	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	175	6-19-2023	46633	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60455	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	176	6-19-2023	4500	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60456	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	177	6-19-2023	74887	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60457	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	178	6-19-2023	43127	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60458	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	179	6-19-2023	86000	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60459	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	180	6-19-2023	382302	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60460	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	181	6-19-2023	67820	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60461	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	182	6-19-2023	198327	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60462	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	183	6-19-2023	318742	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60463	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	21	PUBLIC WORKS NT	V	184	6-19-2023	5361	03069	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60464	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	21	PUBLIC WORKS NT	V	185	6-19-2023	187093	03069	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60465	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	186	6-19-2023	23004	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60466	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	187	6-19-2023	133037	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60467	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	188	6-19-2023	600304	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60468	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	189	6-19-2023	620863	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60469	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	190	6-19-2023	26158	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60470	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	191	6-19-2023	46744	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60471	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	88	6-13-2023	23572	03071	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60472	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0300	CHANDIGAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	6-13-2023	48090	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60473	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0300	CHANDIGAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	6-13-2023	7200	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60474	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	91	6-13-2023	295	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 60475	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	92	6-13-2023	750	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 60477	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGAH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	94	6-13-2023	41250	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 04281	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	7	6-5-2023	1792	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04282	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	8	6-5-2023	8091	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04275	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	61600	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04276	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	99650	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04277	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-2-2023	79190	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 04278	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-2-2023	174268	03027	SUPERINTENDENT	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04279	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	5	6-2-2023	16800	03027	SUPERINTENDENT	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04280	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	6-2-2023	9231	03027	SUPERINTENDENT	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 09938	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	1	6-1-2023	55679	03184	ASSTT.CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 09939	6-1-2023	N	DC04	A	Fully vouchered Contingent Pay and Allowances	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-2-2023	631120	03184	ASSTT.CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 09940	6-1-2023	N	DC04	A	Fully vouchered Contingent Pay and Allowances	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-2-2023	790124	03184	ASSTT.CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 09941	6-1-2023	N	DC04	A	Fully vouchered Contingent Pay and Allowances	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-2-2023	66592	03184	ASSTT.CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 35436	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	2060998	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	
VN06 20230 35437	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	5525470	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	
VN06 20230 35438	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	2329676	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	
VN06 20230 35439	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	162353	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	
VN06 20230 01165	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25		NT	V	5	6-1-2023	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC	

VN06 20230 01166	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	6	6-1-2023	528906	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01167	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	7	6-1-2023	1248962	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01168	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	8	6-1-2023	242118	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01169	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	9	6-1-2023	890264	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01170	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	10	6-1-2023	77576	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01179	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	19	6-1-2023	461638	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01177	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	6-1-2023	664983	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01178	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	18	6-1-2023	162280	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01175	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	15	6-1-2023	80706	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01176	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	1244469	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 01174	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	84940	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01173	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	6-1-2023	339044	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01172	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	12	6-1-2023	180190	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01171	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	11	6-1-2023	43099	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01180	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	20	6-1-2023	238134	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01185	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	25	6-1-2023	135000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01184	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	24	6-1-2023	195150	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01182	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	22	6-1-2023	85540	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01183	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	23	6-1-2023	130452	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 01181	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD SETTING UP OF PUNJAB STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	21	6-1-2023	101990	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01191	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	STATE COMMISSI ON FOR WOMEN SETTING UP OF PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	31	6-2-2023	309420	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01190	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	STATE COMMISSI ON FOR WOMEN SETTING UP OF PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	30	6-2-2023	148434	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01189	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	29	6-2-2023	76540	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01187	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-2-2023	1000000	03111	JOINT DIRECT OR	4001	DIRECTOR , SPORTS
VN06 20230 01188	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	28	6-2-2023	4573	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01186	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD SETTING UP OF PUNJAB	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	26	6-1-2023	321763	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01192	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	32	6-2-2023	40740	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01193	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	33	6-5-2023	17544	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01194	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-7-2023	105091	03305	DEVELO PMENT OFFICE R	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 01195	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	13	REIMBUR SEMENT TO TRANSPOR T DEPARTME NT IN LIEU OF FREE/ CONCESSIO NAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNME NT/PEPSU ROAD TRANSPOR T CORPORAT ION BUSES IN THE STATE OF PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	6-7-2023	2.5E+08	03153	DIRECT OR, SOCIAL WELFA RE DEPUTY SECRET ARY (REVEN UE) TO FINANCI AL COMMI SSIONE R'S,	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01196	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-7-2023	170766	03217	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	7101	
VN06 20230 01197	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	32	ASSISTANC E TO ACID ATTACK FEMALE VICTIMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	37	6-7-2023	176000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01198	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-8-2023	45555	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01199	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	SETTING UP OF PUNJAB STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	39	6-8-2023	388	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01200	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	SETTING UP OF PUNJAB STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	40	6-8-2023	388	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01201	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	41	6-8-2023	1586	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 01202	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	05	SETTING UP OF PUNJAB STATE COMMISSI ON FOR WOMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	42	6-8-2023	3270	03168	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02609	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	1	6-2-2023	94290	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02610	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	2	6-2-2023	378380	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 38727	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-2-2023	60429	03152	ASSISTA NT DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38728	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-2-2023	35066	03287	COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38729	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-2-2023	68402	03216	CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38730	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-2-2023	27970	03283	REGISTE RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38731	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-2-2023	63047	03268	DEPUTY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38732	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-2-2023	59960	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38733	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-2-2023	64382	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 38734	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-2-2023	137345	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38735	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-5-2023	5E+07	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 38739	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-5-2023	51976	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38738	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-5-2023	43572	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38736	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-5-2023	98931	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38737	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-5-2023	52282	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38740	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-5-2023	70446	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38741	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-5-2023	30850	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38742	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-5-2023	101964	03301	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38743	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-5-2023	37046	03301	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38744	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-5-2023	12771	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38745	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-5-2023	55572	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38746	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	93	6-5-2023	47833	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38747	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-5-2023	42042	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38748	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-5-2023	27569	03301	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38749	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-5-2023	55270	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38750	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	97	6-5-2023	73561	03301	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38751	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	98	6-5-2023	34442	03294	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38752	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-5-2023	36676	03361	DEPUTY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38753	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-6-2023	1001095	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38754	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-6-2023	3182500	03278	DIRECTOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38755	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-7-2023	1244860	03082	SUPERINTENDENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38756	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-7-2023	858940	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38757	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-7-2023	51665	03451	EXECUT IVE ENGINE ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 42414	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	27	6-1-2023	24180	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42415	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	28	6-1-2023	26902	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42416	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	29	6-1-2023	74340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42403	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	16	6-1-2023	339818	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 42404	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	17	6-1-2023	13311	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 42405	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	18	6-1-2023	80740	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 66567	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	69	6-20-2023	132700	02522	RURAL DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66568	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	70	6-20-2023	15987	02258	RURAL DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66569	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	1	6-1-2023	123578	02387	RURAL DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66570	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	55550	02387	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66571	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	168694	02269	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66572	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	161306	02269	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66573	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	125906	02269	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66574	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	41860	02269	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66575	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	167448	02523	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66576	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	283490	02523	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66577	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	115768	02268	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66578	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	275916	02268	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66579	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	56254	02262	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 66580	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	56970	02262	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 66581	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	68808	02262	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 66582	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	6-1-2023	70896	02389	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66583	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	15	6-1-2023	55550	02389	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66584	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	16	6-1-2023	83900	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	17	6-1-2023	29200	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66586	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	18	6-1-2023	174554	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66587	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	19	6-1-2023	273244	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66588	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-1-2023	112750	02387	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66589	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-1-2023	120400	02387	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66590	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-1-2023	435088	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66591	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-1-2023	47600	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66592	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	24	6-1-2023	177650	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66593	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	25	6-1-2023	143132	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66594	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-1-2023	74432	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66595	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	27	6-1-2023	424984	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66596	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	28	6-1-2023	57884	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66597	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	29	6-1-2023	39450	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66598	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	30	6-1-2023	58094	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66599	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	31	6-1-2023	140650	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66600	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	32	6-1-2023	641732	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66601	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	33	6-1-2023	309328	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66602	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	34	6-1-2023	68430	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66603	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	35	6-1-2023	91903	02260	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66604	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	36	6-1-2023	131464	02263	EXECUT IVE OFFICE AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 35441	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	503830	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35440	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	1325036	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35442	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	3055564	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35443	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	258242	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35445	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	541844	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35446	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	142662	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35447	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-1-2023	794858	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35448	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	222870	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35449	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	18000	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35450	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	57340	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35451	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	26902	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35452	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	66503	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35453	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	885020	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35454	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	105740	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35455	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	148434	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35456	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	655724	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35457	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	178128	03487	SENIOR DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35458	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	316360	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35459	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	758668	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35460	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-1-2023	21026	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35461	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-1-2023	356589	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35462	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	34	6-1-2023	437855	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35463	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-1-2023	33690	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35464	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	36	6-1-2023	54804	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35465	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	37	6-1-2023	67590	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35466	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	38	6-1-2023	76364	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35467	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	6-1-2023	85540	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35468	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	40	6-1-2023	109490	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35469	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	41	6-1-2023	117300	03021	ASSISTA NT CONTR OLLER (F&A)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35470	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-1-2023	110980	03487	SENIOR DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI DAM AREA
VN06 20230 35471	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	6-2-2023	287970	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35472	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-2-2023	115100	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35473	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-2-2023	108326	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35474	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-2-2023	96040	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35475	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-2-2023	80740	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35476	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	6-2-2023	71680	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35477	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	6-2-2023	210580	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35478	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	6-2-2023	234607	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 42417	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	6-1-2023	82878	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42418	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	31	6-1-2023	94290	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42419	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	6-1-2023	139870	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 42420	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	33	6-1-2023	154730	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42421	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	34	6-1-2023	196926	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42422	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	35	6-1-2023	204280	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42423	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	36	6-1-2023	556466	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42424	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	37	6-1-2023	645879	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42425	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	38	6-1-2023	272520	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42426	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	39	6-1-2023	218820	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42427	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	40	6-1-2023	234420	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42428	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	41	6-1-2023	125530	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42429	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	42	6-1-2023	149859	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42430	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	43	6-1-2023	185480	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42431	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	44	6-1-2023	62137	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42432	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	45	6-1-2023	239832	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42433	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	46	6-1-2023	314630	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 00149	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	379678	03069	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00150	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	155070	03069	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00151	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-2-2023	211146	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00152	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-2-2023	271426	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00153	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-2-2023	244600	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00154	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-2-2023	88090	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00155	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-2-2023	182620	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00156	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-2-2023	134510	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00157	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	LOCAL FUND AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-2-2023	76490	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF

VN06 20230 00158	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-2-2023	139072	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00159	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-2-2023	26902	03071	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00160	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-2-2023	95230	03071	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00161	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-2-2023	126840	03071	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00162	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-2-2023	141342	03071	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00163	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-2-2023	296770	03071	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00164	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-2-2023	64114	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00165	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-2-2023	355652	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00166	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-2-2023	78776	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00167	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-2-2023	137880	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00168	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-2-2023	262854	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00169	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-2-2023	367662	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 42406	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	19	6-1-2023	201876	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42407	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	20	6-1-2023	47162	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42408	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	21	6-1-2023	377231	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42409	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	22	6-1-2023	1398561	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 01226	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	24	6-5-2023	446740	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01227	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	25	6-5-2023	382554	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01228	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	26	6-5-2023	395665	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01229	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	27	6-8-2023	208478	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01230	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	28	6-8-2023	115453	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01231	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	29	6-8-2023	18889	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01232	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	30	6-8-2023	178286	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01233	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	31	6-8-2023	217172	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01234	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	32	6-8-2023	190493	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01235	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	33	6-8-2023	177076	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01236	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	34	6-8-2023	621869	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01237	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	35	6-8-2023	226686	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01238	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	36	6-8-2023	291308	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01239	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	37	6-8-2023	13344	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT
VN06 20230 01240	6-1-2023	N	DC01	F	Fully vouch ed Conti gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	38	6-8-2023	56796	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSP ORT

VN06 20230 01241	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	39	6-8-2023	17420	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01242	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	40	6-8-2023	26883	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01243	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	41	6-8-2023	38136	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01244	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and	0300	RH	CHANDIGA	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	02	MISCELLAN EOUS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	10	GENER AL ADMINI STRATI ON	NT	V	42	6-7-2023	5000000	03005	SPECIAL PRINCIP AL SECRET ARY TO THE CHIEF MINIST ER,PUN JAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 00125	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	438034	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00126	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	71970	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00127	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	192140	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00128	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	143696	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00129	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	538020	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00130	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	861246	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00131	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	320891	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00132	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	161084	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00133	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	157912	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00134	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	1026860	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00135	6-1-2023	N	DC01	A	Allowa nces Vouch Pay and	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	491210	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00136	6-1-2023	N	DC01	A	Allowa nces Vouch	0300	RH	CHANDIGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	1999036	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00137	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	267552	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00138	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	723410	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00139	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	518201	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00140	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	882442	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00141	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	638230	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00142	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	237264	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00143	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	314349	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00144	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	298640	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00145	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	788608	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00146	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	68668	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00147	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	237032	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00148	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	83140	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 37353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	88666	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37354	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	878800	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37355	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	499526	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37356	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	220680	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37357	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	101190	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37358	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	36922	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37359	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	194318	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37360	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	70442	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37361	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	347968	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37362	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	18461	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37363	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	80740	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37364	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	1603552	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37365	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	18706	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37366	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	31954	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37367	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	59454	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37368	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	67640	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37369	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	72240	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37370	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	72452	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37371	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	74440	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37372	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	76364	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37373	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	78584	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37374	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	120880	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37375	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	121280	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37376	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	127548	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37377	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	67790	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37378	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	72086	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37379	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	29850	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37380	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	274780	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37381	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	3306628	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37382	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	163394	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37383	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	880152	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37384	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	347070	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37385	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	134090	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37386	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	755435	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37387	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	840791	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37388	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	918641	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37389	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	239520	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37390	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	318658	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37391	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	129446	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37392	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	117372	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37393	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	142820	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37394	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	1019851	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37395	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	115820	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42410	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	23	6-1-2023	90840	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42411	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	24	6-1-2023	55340	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42412	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	25	6-1-2023	91610	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42413	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	26	6-1-2023	216806	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42452	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	65	6-7-2023	13575	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42453	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	66	6-7-2023	71647	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42454	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	67	6-8-2023	53336	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42455	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	68	6-8-2023	1049	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42456	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	69	6-8-2023	388	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42457	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	70	6-8-2023	176	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42458	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	71	6-9-2023	15000	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42388	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	30854	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42389	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	26902	03043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 42390	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	73590	03043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 42391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	103540	03043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 42392	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	236470	03043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 42393	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-1-2023	550440	03043	DISTRIC T TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 42394	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	237874	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42395	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	64211	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42396	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	9	6-1-2023	97209	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42397	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-1-2023	244774	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42398	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-1-2023	497392	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42399	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	12	6-1-2023	85382	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42400	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	13	6-1-2023	121396	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	14	6-1-2023	36885	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42402	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	15	6-1-2023	53990	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 00170	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-2-2023	473844	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00171	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-2-2023	81301	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00172	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-2-2023	274234	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00173	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-2-2023	1515874	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00174	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-2-2023	33830	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00175	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-2-2023	189694	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00176	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-2-2023	59292	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00177	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-2-2023	70478	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00178	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-2-2023	316640	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00179	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-2-2023	607714	03070	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00180	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	56	6-5-2023	5090	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00181	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	57	6-5-2023	26008	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00182	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	58	6-5-2023	11349	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00183	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	6-5-2023	4213	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00184	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE ELECTRICA L	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	60	6-5-2023	23048	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00185	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	61	6-5-2023	63094	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00186	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	62	6-5-2023	22987	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00187	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-8-2023	20753	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00188	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	64	6-8-2023	9665	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00189	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	65	6-8-2023	1216	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00190	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	66	6-8-2023	34661	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00191	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	67	6-8-2023	140083	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 37396	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	171620	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37397	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	106280	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37398	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	274030	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37399	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	43344	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37400	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	50940	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37401	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	60390	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37402	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	60490	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37403	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	60696	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37404	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	190920	03124	ASSISTA NT DIRECT OR, HEALTH EDUCAT ION , PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37405	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	20000	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37406	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	400100	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37407	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	423980	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37408	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	482442	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37409	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	58108	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06	20230	37410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	103	6-1-2023	61601	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37411	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	104	6-1-2023	67640	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37412	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	105	6-1-2023	230170	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37413	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	106	6-1-2023	357490	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37414	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	107	6-1-2023	1092148	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37415	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	108	6-1-2023	266120	03125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37416	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	109	6-1-2023	110940	03125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37417	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	110	6-1-2023	48436	03125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37418	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	111	6-1-2023	111340	03125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	37419	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	112	6-1-2023	113086	03125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37420	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	120920	03125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37421	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	153553	03125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37422	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	299240	03125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37423	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	429994	03125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	56 SPECIA L	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	3.4E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	789	HOSPI TAL AND DISPE NSARI ES	06 SCHED ULED	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	1.6E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37427	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	49	IMPLEMEN TATION OF EMERGENC Y MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO DETAIL ED HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	3.4E+07	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37428	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	13	IMPLEMEN TATION OF EMERGENC Y MEDICAL RESPONSE SERVICES IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	1.6E+07	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37429	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE	01	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD	06	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	31	GRANTS- IN-AID (SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	3.8E+07	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37430	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-1-2023	83491	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37432	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	73640	03119	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	159560	03119	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	205402	03119	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	291752	03119	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	05	YOGA UNIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-2-2023	52724	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-2-2023	70240	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-2-2023	71568	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-2-2023	107608	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37440	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-2-2023	121788	03117	DEPUTY DIRECT OR EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42434	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	47	6-1-2023	128190	03042	OR	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42435	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	48	6-1-2023	417672	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42436	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	49	6-1-2023	1200724	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42437	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	50	6-2-2023	65315	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42438	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	51	6-2-2023	13846	03043	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 42439	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	52	6-2-2023	76965	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42440	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	04	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	53	6-2-2023	6208778	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42441	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	54	6-5-2023	6157	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42442	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	55	6-5-2023	3463	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42443	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	56	6-5-2023	13575	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42444	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	57	6-5-2023	15841	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 40442	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	27	6-1-2023	154098	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 42445	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	58	6-5-2023	5580	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42446	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	59	6-5-2023	10954	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42447	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	60	6-5-2023	10871	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42448	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	61	6-5-2023	20000	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42449	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	62	6-5-2023	289955	03349	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42450	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	63	6-6-2023	92366	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42451	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	64	6-7-2023	81418	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 40415	6-1-2023	N	DC05	D	Misc. Vouch ers	0300	RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	34	6-9-2023	17000	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 40416	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	1544137	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40418	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	47600	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40417	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	2326764	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40419	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	79267	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40420	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	214136	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40421	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	102090	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40422	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	339380	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40424	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	2209722	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40423	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	438715	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40425	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	134240	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40426	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	164250	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40427	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	268480	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40428	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	831487	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40432	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	86518	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40431	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	75708	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40430	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	650236	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40429	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	552214	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 40433	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	109080	03274	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40434	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	6-1-2023	130070	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40437	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE GOVERNMENT	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	6-1-2023	75290	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40436	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	6-1-2023	331220	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40435	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	6-1-2023	162480	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40438	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE GOVERNMENT	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	6-1-2023	107440	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40439	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE GOVERNMENT	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	6-1-2023	121630	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 00192	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	68	6-8-2023	32201	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00193	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	69	6-8-2023	1179	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 00194	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	70	6-8-2023	3772	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 00195	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	71	6-8-2023	704	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00196	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	6-8-2023	44667	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00197	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	73	6-8-2023	2889	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00198	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	74	6-8-2023	257105	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00199	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	75	6-8-2023	3130	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00200	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	76	6-8-2023	319873	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00201	6-1-2023	N	DC01	F	Continuously Fully vouched	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	77	6-8-2023	507306	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00202	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	78	6-8-2023	1273238	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00203	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	79	6-8-2023	38591	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00204	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	80	6-8-2023	1208834	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00205	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI MAINT ENANC	06	ARCHITECT URE ELECTRICA L	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	81	6-8-2023	5418	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00206	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	82	6-8-2023	134933	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00207	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	83	6-8-2023	19178	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00208	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	84	6-8-2023	13511	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00209	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	85	6-8-2023	21089	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00210	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	86	6-8-2023	1178	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00211	6-1-2023	N	DC01	A	Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	6-9-2023	25099	03076	ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26067	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	6-7-2023	10769	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26068	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	59	6-8-2023	1769	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26069	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	60	6-8-2023	589	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26070	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	61	6-8-2023	1822	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB

VN06 20230 26071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	6-8-2023	3538	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	63	6-8-2023	1769	03007	SUPRINTENDENT THE ADVOCATE GENERAL,	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26073	6-1-2023	N	DC06	F	Contingent	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	64	6-8-2023	842	03009	ADVOCATE GENERAL,	0701	PUNJAB LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26074	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	65	6-8-2023	3078	03007	SUPRINTENDENT	0601	PUNJAB LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	66	6-8-2023	1769	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	6-8-2023	935	03007	SUPRINTENDENT	0601	GOVERNMENT OF PUNJAB DIRECTOR ,
VN06 20230 26010	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	59700	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	PROSECUTION & LITIGATION
VN06 20230 26011	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	196020	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 26012	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	193430	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 26013	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	392362	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 26014	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	696762	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 26015	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	866512	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR , PROSECUTION & LITIGATION

VN06 20230 26016	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	33830	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26017	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	78590	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26018	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	594386	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26019	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	186474	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26020	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	202490	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26021	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	99354	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	606560	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 37441	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-2-2023	370070	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-2-2023	472814	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37443	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	05	YOGA UNIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-2-2023	55557	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-2-2023	143790	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-2-2023	328760	03117	DEPUTY DIRECTOR ASSISTANT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-2-2023	142820	03131	DEPUTY CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37447	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	140	6-2-2023	18000	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37448	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	141	6-2-2023	57280	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37449	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	142	6-2-2023	109312	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37450	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	143	6-2-2023	128730	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37451	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	144	6-2-2023	27130	03129	DIRECTOR MATER	NITY & CHILD WELFARE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	145	6-2-2023	55490	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	146	6-2-2023	83140	03129	DIRECTOR MATER	NITY & CHILD WELFARE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37454	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	147	6-2-2023	35254	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	148	6-5-2023	238014	03133	DEPUTY CONTR	OLLER, (F&A), DIRECTORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37456	6-1-2023	N	DC06	A	Pay and Allowances Voucher Fully vouched	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	149	6-5-2023	1106748	03133	DEPUTY CONTR	OLLER, (F&A), DIRECTORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37457	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	150	6-5-2023	25109	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37458	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	151	6-5-2023	17105	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37459	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	152	6-5-2023	3370	03131	ASSISTANT CONTR	OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37475	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 11	HEALT H AND FAMILY WELFA RE NT V	168	6-5-2023	4212	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37476	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 11	HEALT H AND FAMILY WELFA RE NT V	169	6-5-2023	27934	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD 800	OTHER ADVA NCES 11	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA NA V	170	6-5-2023	34000	03125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37478	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 11	HEALT H AND FAMILY WELFA RE NT V	171	6-5-2023	44487	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37479	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 11	HEALT H AND FAMILY WELFA RE NT V	172	6-5-2023	38777	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37480	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 11	HEALT H AND FAMILY WELFA RE NT V	173	6-5-2023	38656	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 24 SPECIAL	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD 04	SARBAT SEHAT BIMA YOJANA 36	GRANTS- IN-AID (NON- SALARY) 11	HEALT H AND FAMILY WELFA RE NT V	174	6-7-2023	1.5E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED 24 DIRECT	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD 04	SARBAT SEHAT BIMA YOJANA 36	GRANTS- IN-AID (NON- SALARY) 11	HEALT H AND FAMILY WELFA RE NT V	175	6-7-2023	2.5E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT V	176	6-7-2023	43544	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 40440	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD 201	GOVERNMENT TRANSPORT SERVIC ES- PUNJIA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANS PORT NT V	25	6-1-2023	69240	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T	
VN06 20230 40441	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD 201	GOVERNMENT TRANSPORT SERVIC ES- PUNJIA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANS PORT NT V	26	6-1-2023	90990	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T	
VN06 20230 40444	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD 201	GOVERNMENT TRANSPORT SERVIC ES- PUNJIA 21	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANS PORT NT V	29	6-1-2023	3087152	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T	
VN06 20230 40443	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD 201	GOVERNMENT TRANSPORT SERVIC ES- PUNJIA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 29	TRANS PORT NT V	28	6-1-2023	476742	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T	

VN06 20230 40445	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	6-1-2023	2081387	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40446	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	6-1-2023	900268	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40447	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	6-1-2023	694326	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40457	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	42	6-8-2023	61590	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40456	6-1-2023	N	DC05	F	Fully vouched Contingent Bill Fully vouched	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	MANAGEMENT SCHEME FOR PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	41	6-8-2023	50525	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40455	6-1-2023	N	DC05	F	Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	STATE ROAD SAFETY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	NT	V	40	6-8-2023	255000	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40454	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	6-8-2023	81618	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40453	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMN	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	6-6-2023	47492	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 40452	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMN	DIRECTOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	37	6-6-2023	18291	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 40451	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	36	6-5-2023	390666	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40450	6-1-2023	N	DC05	F	Fully vouched Contingent Bill Fully vouched	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION SCHEME FOR PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	35	6-5-2023	276651	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40449	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	STATE ROAD SAFETY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	34	6-5-2023	41343	03277	SERVICE CONSIGNER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40448	6-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	33	6-5-2023	25500	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN06	20230	56974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	187	6-12-2023	53490	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	188	6-12-2023	17470	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	189	6-12-2023	1092697	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56978	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	191	6-13-2023	1050	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56979	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	192	6-13-2023	1121	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56980	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	193	6-13-2023	1700	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56981	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	RE	NT	V	194	6-13-2023	5449	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56982	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	195	6-13-2023	2832	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56983	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	196	6-13-2023	2950	03133	DEPUTY CONTR OLLER, (F&A), DIRECT ORATE OF HEALTH SERVICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	56984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	197	6-13-2023	35750	03121	DEPUTY DIRECT OR MALARIA, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 56985	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-13-2023	31538	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56986	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-13-2023	4450	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56987	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-13-2023	4757	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56988	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-13-2023	28155	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56989	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-13-2023	11867	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56990	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-13-2023	560858	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56992	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-16-2023	418	03119	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56993	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	1731	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56994	6-1-2023	N	DC06	C	Medical Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	130000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56995	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	14250	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	9234	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56997	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	8088	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	6000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56999	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	13480	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57000	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-19-2023	15982	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24441	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	333276	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24442	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	391506	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24443	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE Y ORGA NISATION	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	75040	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24444	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	161914	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24445	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	1038567	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24446	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	66696	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24447	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-1-2023	198574	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24448	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	8	6-1-2023	819593	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24449	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	9	6-1-2023	834399	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24450	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	10	6-1-2023	881092	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24451	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	01	YOUNG PROFESSIO NAL FOR ECONOMIC AND STATISTICA L ORGANIZA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	11	6-5-2023	21497	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R, PUNJAB	7801	SECRETAR Y, PLANNIN G

VN06 20230 24452	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	6-5-2023	110200	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 24453	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	6-7-2023	150869	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24455	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	15	6-8-2023	731	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24456	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	16	6-8-2023	1769	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 26023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINISTRATIVE TRIBUNALS	02	PUNJAB STATE HUMAN RIGHTS COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	37	LAW AND JUSTICE	NT	V	14	6-1-2023	5400000	03483	UNDER SECRETARY HOME SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 26024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	653602	03407	GRADE I (ADMN.) SUPERINTENDENT	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	323586	03407	GRADE I (ADMN.) SUPERINTENDENT	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	81000	03407	GRADE I (ADMN.) SUPERINTENDENT	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26027	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	6-1-2023	9231	03407	GRADE I (ADMN.) SUPERINTENDENT	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	260000	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1.7E+07	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-2-2023	568640	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB

VN06 20230 26031	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-2-2023	464858	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-2-2023	242223	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-2-2023	140217	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-2-2023	130190	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26035	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-2-2023	106940	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26036	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-2-2023	78488	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26037	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-2-2023	75490	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26038	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-2-2023	44466	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26039	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-2-2023	437464	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-2-2023	893360	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB

VN06 20230 26041	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	32	6-2-2023	40000	03007	T	SUPRIN TENDEN	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-2-2023	32845	03007	T	SUPRIN TENDEN	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 26043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-5-2023	299150	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-5-2023	20000	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-5-2023	72813	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-5-2023	687113	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-5-2023	359446	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-5-2023	169500	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-5-2023	298710	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 26050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-5-2023	2266362	03009	L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 37484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-7-2023	47685	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-7-2023	70964	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37486	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-7-2023	84762	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37487	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	DIRECT ION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-7-2023	35484	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37488	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-8-2023	5355	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN06 20230 37489	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-8-2023	382493	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37490	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-8-2023	2210	03117	DEPUTY DIRECT OR ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-8-2023	345760	03129	ASSISTA NT DIRECT OR MATERNITY & CHILD WELFA RE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	DIRECT ION AND ADMI NISTR ATION	01	PUBLIC SECTOR AND OTHER CORPORAT ION	0000	NO BUDGE T HEAD	06	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	36	GRANTS- IN-AID (NON- SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-9-2023	1.7E+07	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11185	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	6-1-2023	450546	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11186	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	6-1-2023	94840	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11187	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	6-1-2023	97640	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11188	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	6-1-2023	97640	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11189	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	6-1-2023	156340	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11190	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	6-1-2023	245580	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11191	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	DIRECTOR ATE OF FOOD PROCESSIN G	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	6-1-2023	91610	03321	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11192	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	6-1-2023	80706	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11193	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	6-2-2023	2760786	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11194	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	DIRECTOR ATE OF FOOD PROCESSIN G	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	35	6-2-2023	206472	03321	DIRECT OR FOOD & CIVIL SUPPLIE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11198	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	DIRECT ION AND OTHER UNDE	01	STATE FOOD COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	39	6-7-2023	684254	03504	DEPUTY CONTR OLLER (FINANC E & ACCOU NTS)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11199	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	40	6-7-2023	17649	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11200	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	41	6-8-2023	20000	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11201	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	42	6-8-2023	78490	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11202	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	94	WATER CHARGES	09	FOOD AND SUPPLI ES	NT	V	43	6-8-2023	2742	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 40898	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-2-2023	76512	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40899	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-2-2023	97890	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40900	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-2-2023	80706	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40902	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-2-2023	164690	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40901	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-2-2023	143170	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 11160	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	247500	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11161	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	102563	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11162	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	258009	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11163	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	151516	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11164	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	887346	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11165	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	205266	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11166	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	152636	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11167	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	263424	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11168	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	650568	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11169	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	343758	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11170	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDE	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	1580750	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11171	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	987786	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11172	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	131390	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11173	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	184280	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 57001	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	16056	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57002	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	1922	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57003	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	10000	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57004	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	10000	03119	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57005	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	60000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57006	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	850	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 57007	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	13026	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57008	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-20-2023	18706	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57009	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-20-2023	159091	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57010	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-20-2023	32156	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57011	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-20-2023	921	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57013	6-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-22-2023	48057	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57014	6-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-22-2023	15782	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57015	6-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-22-2023	74208	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57016	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	URBAN HEALTH SERVICES - ALLOPAT HY	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-22-2023	25476	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57018	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHERS	01	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000	NO BUDGET HEAD	06	ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36	GRANTS-IN-AID (NON-SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-28-2023	6.7E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 58456	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	6-13-2023	23182	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM CHIEF ENGINEER
VN06 20230 58457	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	6-13-2023	1210	03021	ASSISTANT CONTROLLER, (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 58458	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	6-13-2023	47763	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 58459	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	6-15-2023	6942	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 58460	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	6-19-2023	116217	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 58461	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	6-20-2023	457698	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 58462	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	6-21-2023	37716	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 57320	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	1	6-1-2023	15593	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57321	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	6-1-2023	243520	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57322	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	6-1-2023	970718	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57323	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	6-1-2023	701852	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57324	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	6-1-2023	440900	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57325	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	6-1-2023	21700	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57326	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	6-1-2023	193640	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY
VN06 20230 57327	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	6-1-2023	32890	03063	DEPUTY CONTROLLER (F&A)	2901	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM CONTROL LER, PRINTING & STATIONERY

VN06 20230 57329	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	6-1-2023	132990	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57328	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	6-1-2023	74140	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57330	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	6-1-2023	352150	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57331	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	6-1-2023	372004	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57333	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	6-1-2023	612974	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57335	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	6-1-2023	1094806	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57336	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	17	6-1-2023	272934	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57337	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	18	6-9-2023	8192	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57338	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	39	PRINTING AND STATIONERY	NT	V	19	6-9-2023	79657	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57339	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	20	6-13-2023	1912	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57340	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	98	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	21	6-13-2023	2643	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57341	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	39	PRINTING AND STATIONERY	NT	V	22	6-13-2023	716000	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 26051	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	RH	CHANDIGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-5-2023	1619642	03009	ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN06 20230 26052	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-5-2023	878105	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26053	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-5-2023	3491925	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 26054	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	45	6-5-2023	3367	03007	SUPRINTENDENT THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0601	ADVOCATE GENERAL, PUNJAB
VN06 20230 26055	6-1-2023	N	DC06	F	Fully vouchered Contingent Pay and Allowances	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	46	6-5-2023	89092	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26056	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-5-2023	728122	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26057	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-5-2023	750323	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26058	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-5-2023	302240	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26059	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-5-2023	361944	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26060	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-5-2023	451098	03009	THE ADVOCATE GENERAL, THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 02109	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	162	6-9-2023	74344	03034	UNDER SECRETARY TO THE SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02110	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	163	6-9-2023	138461	03034	UNDER SECRETARY TO THE SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02111	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	164	6-9-2023	1.2E+07	03033	SUPERINTENDENT GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02112	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	165	6-9-2023	93331	03033	SUPERINTENDENT GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02113	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	166	6-9-2023	81813	03033	SUPERINTENDENT GENERAL ADMINISTRATION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02114	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	167	6-9-2023	43964	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02115	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	168	6-9-2023	87916	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02102	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-8-2023	1825	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02103	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	156	6-8-2023	2731	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02104	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	157	6-8-2023	537	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02105	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	158	6-8-2023	3000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02106	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	159	6-8-2023	2949	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02107	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	160	6-8-2023	2121	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02108	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	161	6-9-2023	30842	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02095	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	148	6-8-2023	5000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02096	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	149	6-8-2023	3051	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 02097	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	150	6-8-2023	2474	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02098	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	151	6-8-2023	2121	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 41465	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-1-2023	3326549	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41466	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	318222	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41467	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	6-1-2023	3218490	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41468	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	6-1-2023	5093895	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41470	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	6-1-2023	157261	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41471	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-1-2023	1.9E+07	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41472	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-1-2023	2.5E+07	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41473	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	6-1-2023	1208372	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41474	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-1-2023	678366	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41475	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-1-2023	666406	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41476	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	6-1-2023	199880	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41477	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	6-1-2023	266560	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41478	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	6-1-2023	49776	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41479	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	96	6-1-2023	365980	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41481	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	72240	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41482	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	375730	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41483	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	603655	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41484	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	686146	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41486	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	195383	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41487	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	310836	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41488	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	470934	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41489	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	1055626	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41490	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	2393189	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41491	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	246678	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41492	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	381464	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41493	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	523448	03049	CONTR OLLER (F&A) CENTRA L POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41494	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	208664	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41495	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	1679908	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41496	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	30990	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41497	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	320280	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41498	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	888792	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41499	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	1520684	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41500	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	1624472	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41501	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	1744718	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41504	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	208780	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41505	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	619342	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41506	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	643020	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41507	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	98	6-1-2023	195140	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41508	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	99	6-1-2023	1558389	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41512	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	103	6-1-2023	738226	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02099	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	152	6-8-2023	2474	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02100	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	153	6-8-2023	1552	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02101	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	154	6-8-2023	3000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02088	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	141	6-8-2023	4715	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02089	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	142	6-8-2023	8385	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02090	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	143	6-8-2023	3535	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02091	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	144	6-8-2023	8671	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02092	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	145	6-8-2023	1179	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02093	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	146	6-8-2023	2474	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02094	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	147	6-8-2023	2531	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02081	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	134	6-8-2023	2736	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02082	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	135	6-8-2023	3770	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02083	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	136	6-8-2023	2474	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02084	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	137	6-8-2023	4000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02085	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	138	6-8-2023	4708	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11174	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	185452	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11175	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	282190	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11176	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	306270	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11177	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-1-2023	5324567	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11178	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	6-1-2023	4403866	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11179	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	6-1-2023	1537354	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11180	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	6-1-2023	75240	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11181	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	6-1-2023	128220	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11182	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	6-1-2023	286200	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11183	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	6-1-2023	307062	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11184	6-1-2023	N	DC07	A	Pay and Allowances	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	6-1-2023	345347	03319	OFFICE	8001	DIRECTOR, FOOD & SUPPLIES	

VN06 20230 37426	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDE	02	ASSISTANCE TO NATIONAL HEALTH MISSION	0000	NO BUDGET HEAD	01	ASHA'S AND ASHA FACILITATORS	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	5.2E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37431	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	92511	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 24644	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	89064	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24645	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	211772	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24646	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	80706	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24647	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	44947	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24648	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-1-2023	147688	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24649	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	6-1-2023	70844	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24650	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	6-1-2023	45994	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24651	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	6-1-2023	2690	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24652	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	6-2-2023	190990	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24653	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	6-2-2023	243918	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24654	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	11	6-2-2023	871110	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24655	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	6-2-2023	72040	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41432	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	169106	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41433	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-1-2023	208682	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41434	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	306876	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41435	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	318222	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41437	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	4.5E+07	03056	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41439	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	80472	03049	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41440	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	34590	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41441	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	81340	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41442	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	283132	03478	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41443	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	1094500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41444	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	1.7E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41445	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	199000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24636	6-1-2023	N	DC05	F	Fully vouched Contingent Fully	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	25	6-5-2023	18795	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24637	6-1-2023	N	DC05	F	Fully vouched Contingent Fully	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	26	6-5-2023	16014	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24638	6-1-2023	N	DC05	F	Fully vouched Contingent Fully	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	27	6-5-2023	8967	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24639	6-1-2023	N	DC05	F	Fully vouched Contingent Fully	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	28	6-5-2023	698693	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24640	6-1-2023	N	DC05	F	Fully vouched Contingent Fully	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION ELECTI	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	29	6-5-2023	19242	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24641	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ON COMM	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	30	6-5-2023	90640	03017	DEPUTY SUPERINTENDENT OF POLICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41446	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	1.9E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41447	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	6-1-2023	340635	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41448	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	6-1-2023	130690	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41449	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-1-2023	29200	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41450	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-1-2023	18000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41452	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-1-2023	722034	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41453	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	6-1-2023	1331469	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41455	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	6-1-2023	1658022	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41459	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	6-1-2023	646490	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41461	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	6-1-2023	327420	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41462	6-1-2023	N	DC02	A	Pay and Allowances Fully vouchered	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	6-1-2023	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 58851	6-1-2023	N	DC05	F	Contingent	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	65	6-22-2023	555780	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58849	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	63	6-22-2023	324500	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58850	6-1-2023	N	DC05	F	Fully vouchered Contingent	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	64	6-22-2023	555780	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58852	6-1-2023	N	DC05	F	Fully vouchered Contingent	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	66	6-22-2023	65432	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58853	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	67	6-23-2023	147924	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58836	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	50	6-19-2023	8088	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER

VN06 20230 58837	6-1-2023	N	DC05	A	Pay and Allowances	0300	CHANDIGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	51	6-19-2023	8852	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58838	6-1-2023	N	DC05	A	Pay and Allowances Fully	0300	CHANDIGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	52	6-19-2023	24624	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58839	6-1-2023	N	DC05	F	vouchered Contin Fully	0300	CHANDIGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	53	6-19-2023	16114	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58840	6-1-2023	N	DC05	F	vouchered Contin Fully	0300	CHANDIGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	54	6-19-2023	8279	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58827	6-1-2023	N	DC05	F	vouchered Contin gent Bill	0300	CHANDIGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTION OFFICE	01	ELECTION OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE REPAIR AND MAINTENANCE OF STAFF CARS	06	ELECTIONS	NT	V	41	6-13-2023	27189	03016	ASSISTANT CHIEF ELECTORAL OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41513	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully	0300	CHANDIGA	2055	POLICE SOIL AND WATER	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE DIRECT	01	SPECIAL POLICE DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	6-1-2023	172854	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 59065	6-1-2023	N	DC04	F	vouchered Contin Medic al	0300	CHANDIGA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	17	6-21-2023	45589	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59066	6-1-2023	N	DC04	C	Vouchers Fully	0300	CHANDIGA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	18	6-22-2023	10200	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59067	6-1-2023	N	DC04	F	vouchered Contin Medic al	0300	CHANDIGA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	6-22-2023	3525	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59068	6-1-2023	N	DC04	C	Vouchers	0300	CHANDIGA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	20	6-22-2023	12710	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 58968	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	12	GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI LIQUOR IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	14	6-28-2023	2.5E+08	03367	DEPUTY CONTROLLER BUDGET AND ESTABLISHMENT	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 59006	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	24	6-13-2023	4800	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 59007	6-1-2023	N	DC03	F	Fully vouchered Contin gent Bill	0300	CHANDIGA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	25	6-13-2023	4167	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 59008	6-1-2023	N	DC03	F	Fully vouchered Contin gent Bill	0300	CHANDIGA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	26	6-13-2023	4000	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 59009	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	27	6-13-2023	300	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59010	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	28	6-13-2023	18400	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59011	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	29	6-13-2023	2100	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59012	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	30	6-13-2023	5310	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59013	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	30	VIGILA NCE	NT	V	31	6-14-2023	291495	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59014	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILA NCE	NT	V	32	6-16-2023	13065	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59015	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	33	6-16-2023	1139	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59016	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	34	6-16-2023	8425	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59017	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	35	6-19-2023	4746	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59018	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	36	6-19-2023	5664	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59019	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	37	6-19-2023	1652	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59020	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	38	6-19-2023	413	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59021	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	39	6-19-2023	1850	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 59022	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	40	6-19-2023	1635	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59023	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	C	41	6-19-2023	16500	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59024	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	42	6-19-2023	25908	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59025	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	43	6-19-2023	24612	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59026	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	44	6-19-2023	4320	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59027	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILA NCE	NT	V	45	6-19-2023	8870	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59028	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	104	VIGILA NCE COMM SSION OF STATE/ UT	01	PUNJAB STATE VIGILANCE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	30	VIGILA NCE	NT	V	46	6-21-2023	139231	03503	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59029	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	47	6-22-2023	440	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59030	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	48	6-22-2023	1298	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59031	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	30	VIGILA NCE	NT	V	49	6-22-2023	3099	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59032	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	50	6-22-2023	445	03495	SUPERI NTENDE NT	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 59033	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	51	6-22-2023	17136	03083	OFFICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 59034	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	52	6-23-2023	11649	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	

VN06 20230 60154	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURIS M AND CULTU RAL	NT	V	13	6-13-2023	3230	03317	DIRECT OR OF TOURIS M, DEPUTY ECONO MIC AND STATIST ICAL	7901	DIRECTOR , TOURISM
VN06 20230 59175	6-1-2023	N	DC04	F	Fully vouche d Conting ent Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	17	6-16-2023	3714	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59176	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE Y ORGA	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	18	6-16-2023	19900	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59177	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	19	6-16-2023	19900	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 24656	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	13	6-2-2023	227462	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24657	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	14	6-2-2023	115318	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24658	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	15	6-2-2023	242118	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24627	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	16	6-2-2023	144054	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24628	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	17	6-2-2023	551555	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24629	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	18	6-2-2023	144180	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24630	6-1-2023	N	DC05	F	Fully vouche d Contin Fully vouche d	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM SSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	19	6-5-2023	10113	03017	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24631	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	20	6-5-2023	40400	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24632	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	21	6-5-2023	12221	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24633	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	22	6-5-2023	17126	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24634	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	23	6-5-2023	6151	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24635	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	24	6-5-2023	13084	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 41410	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	134526	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41411	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	127590	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41414	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	31	6-1-2023	8180666	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41415	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	366565	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41416	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	175228	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41417	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	4275880	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTI NG AND STATIO NERY	NT	V	23	6-13-2023	346535	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57343	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTI NG AND STATIO NERY	NT	V	24	6-13-2023	1908	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57344	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTI NG AND STATIO NERY	NT	V	25	6-14-2023	129865	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57345	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTI NG AND STATIO NERY	NT	V	26	6-14-2023	312350	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57346	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTI NG AND STATIO NERY	NT	V	27	6-14-2023	100971	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57347	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	39	PRINTI NG AND STATIO NERY	NT	V	28	6-16-2023	2332	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57348	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	39	PRINTI NG AND STATIO NERY	NT	V	29	6-16-2023	6476	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57349	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	39	PRINTI NG AND STATIO NERY	NT	V	30	6-16-2023	1507	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57350	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	39	PRINTI NG AND STATIO NERY	NT	V	31	6-19-2023	1331	03063	DEPUTY CONTR OLLER (F&A)	2901	DIRECTOR GENERAL OF POLICE CONTROL LER, PRINTING & STATIONE RY

VN06 20230 57351	6-1-2023	N	DC08	C	Medic al Vouch ers	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	TYPEWRITE R WORKSHO P	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	39	PRINTI NG AND STATIO NERY	NT	V	32	6-19-2023	135015	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57353	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTI NG AND STATIO NERY	NT	V	34	6-19-2023	4830	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57354	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTI NG AND STATIO NERY	NT	V	35	6-19-2023	4720	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57355	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTI NG AND STATIO NERY	NT	V	36	6-19-2023	4920	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57356	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTI NG AND STATIO NERY	NT	V	37	6-19-2023	980	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57357	6-1-2023	N	DC08	F	Pay and Allowa nces Vouch ers	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	39	PRINTI NG AND STATIO NERY	NT	V	38	6-22-2023	13016	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTI NG AND STATIO NERY	NT	V	13	6-1-2023	558938	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTI NG AND STATIO NERY	NT	V	15	6-1-2023	1077192	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 58967	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	RH	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN	12	GRANTS-IN- AID TO MUNICIPAL COMMITTE ES/CORPOR ATIONS NOTIFIED AREA COMMITTE ES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	17	LOCAL GOVER NMENT	NT	V	13	6-28-2023	3.3E+07	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 58966	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	RH	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN	12	GRANTS-IN- AID TO MUNICIPAL COMMITTE ES/CORPOR ATIONS NOTIFIED AREA COMMITTE ES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	17	LOCAL GOVER NMENT	NT	V	12	6-28-2023	2.5E+08	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT

VN06 20230 58965	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	11	6-14-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 58964	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	10	6-14-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 58963	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	9	6-14-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 58826	6-1-2023	N	DC05	F	Fully vouchered Contingent	0300	RH	2015	Electoral Office Charges for Conduct of Elections	00	NO SUB MAJOR HEAD	102	Electoral Office Charges for Conduct of Elections	01	Electoral Officers	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	Office Expenses	06	Electoral Office	NT	V	40	6-13-2023	49145	03016	Assistant Chief Electoral Officer	0901	Chief Electoral Officer
VN06 20230 58828	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	RH	2015	Electoral Office Charges for Conduct of Elections	00	NO SUB MAJOR HEAD	105	Electoral Office Charges for Conduct of Elections	01	Electoral Officers	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	Office Expenses	06	Electoral Office	NT	V	42	6-13-2023	9826199	03016	Assistant Chief Electoral Officer	0901	Chief Electoral Officer
VN06 20230 58823	6-1-2023	N	DC05	F	Fully vouchered Contingent	0300	RH	2015	Electoral Office Charges for Conduct of Elections	00	NO SUB MAJOR HEAD	102	Electoral Office Charges for Conduct of Elections	01	Electoral Officers	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	Publications	06	Electoral Office	NT	V	37	6-13-2023	5260351	03016	Assistant Chief Electoral Officer	0901	Chief Electoral Officer
VN06 20230 58821	6-1-2023	N	DC05	F	Fully vouchered Contingent	0300	RH	2015	Electoral Office Charges for Conduct of Elections	00	NO SUB MAJOR HEAD	102	Electoral Office Charges for Conduct of Elections	01	Electoral Officers	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	Office Expenses	06	Electoral Office	NT	V	35	6-13-2023	6089	03016	Assistant Chief Electoral Officer	0901	Chief Electoral Officer
VN06 20230 58962	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	8	6-14-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 58958	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	Grants-in-Aid to Urban Local Bodies as per Recommendations of 15th Central Finance Commission	0000	NO BUDGET HEAD	01	General Basic Grant	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	6-2-2023	1.8E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN06	20230	58957	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000	NO BUDGET HEAD	01	GENERAL BASIC GRANT	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	6-2-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06	20230	58956	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000	NO BUDGET HEAD	01	GENERAL BASIC GRANT	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	6-2-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06	20230	58955	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000	NO BUDGET HEAD	01	GENERAL BASIC GRANT	36	GRANTS-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	6-2-2023	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06	20230	58824	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	RH	2015	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	38	6-13-2023	12891	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06	20230	58825	6-1-2023	N	DC05	F	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	0300	RH	2015	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	39	6-13-2023	467790	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06	20230	58819	6-1-2023	N	DC05	F	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	0300	RH	2015	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	33	6-13-2023	48120	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06	20230	58820	6-1-2023	N	DC05	A	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	0300	RH	2015	Fully vouchered Contingent Fully vouchered Contingent Pay and Allowances	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	34	6-13-2023	25230	03016	ASSISTANT CHIEF ELECTORAL	0901	CHIEF ELECTORAL OFFICER
VN06	20230	59035	6-1-2023	N	DC03	D	Misc. Vouchers	0300	RH	2049	INTEREST PAYMENTS	01	INTEREST ON INTERNAL DEBT	200	INTEREST ON OTHER DEBTS	03	LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	45	INTEREST	08	FINANCE	NT	C	1	6-30-2023	2.6E+08	03389	A.M.O MARKETING WING	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 40895	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	04	N	103	PREVENTION OF AIR AND WATER POLLUTION	01	GRANT IN AID TO SOCIETY FOR MISSION TANDARUS T FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	6	6-7-2023	460423	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40896	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	PREVENTION AND CONTROL OF POLLUTION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	7	6-8-2023	2004	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40897	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	8	6-8-2023	6039	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 58771	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	9	6-19-2023	87572	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 58772	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	10	6-22-2023	11108	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 58773	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	11	6-22-2023	2447	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 58774	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	12	6-22-2023	15298	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40890	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	1	6-1-2023	30412	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40891	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	2	6-1-2023	102090	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40892	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3435	ECOLOGY AND ENVIRONM ENT	03	N	102	RESEARCH AND ECOLOGICAL REGENERATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT NT	V	3	6-1-2023	203486	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE

VN06 20230 40893	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	6-1-2023	578706	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 40894	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	6-5-2023	12315	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 59060	6-1-2023	N	DC04	B	Travel expenditure Voucher	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	01	AGRICULTURE	NT	V	12	6-13-2023	11800	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59061	6-1-2023	N	DC04	A	Pay and Allowances Fully vouchered	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	13	6-19-2023	236960	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59062	6-1-2023	N	DC04	F	Fully vouchered Contingent Medical Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	01	AGRICULTURE	NT	V	14	6-19-2023	31372	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59063	6-1-2023	N	DC04	F	Fully vouchered Contingent Medical Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	15	6-19-2023	112893	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 59064	6-1-2023	N	DC04	C	Fully vouchered Contingent Medical Vouchers	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	16	6-19-2023	16679	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 01962	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	6-1-2023	492152	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01963	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	6-1-2023	161412	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01964	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	6-1-2023	408062	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01965	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	6-1-2023	1035476	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01966	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	6-1-2023	1638786	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01967	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	6-1-2023	64321	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01968	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT CENTRAL STATISTICAL ORGANISATION	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	6-1-2023	4768644	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 59178	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	20	6-19-2023	27302	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59179	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	21	6-19-2023	1769	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59180	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	22	6-19-2023	7381	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59181	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	23	6-19-2023	13865	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59182	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	24	6-19-2023	4326	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 02012	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	6-1-2023	77952	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02013	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	6-1-2023	2236042	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02014	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-1-2023	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02015	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	6-1-2023	53804	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02016	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-1-2023	1401258	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02017	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-1-2023	778578	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 02018	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	6-1-2023	56160	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02019	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	6-1-2023	571330	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02020	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	6-1-2023	1106468	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02022	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	6-1-2023	111256	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02023	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	6-1-2023	1593980	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02024	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	6-1-2023	186913	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02025	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	6-1-2023	342838	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02026	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	6-1-2023	8960407	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02027	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	80	6-1-2023	131390	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02028	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	81	6-1-2023	143170	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02029	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	82	6-1-2023	184280	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02032	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	85	6-1-2023	17280	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02033	6-1-2023	N		DC01	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	86	6-1-2023	1641337	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY CHIEF SECRETARY,
VN06 20230 02034	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	87	6-1-2023	288970	03352	ASSTT. CONTROLLER (F&A)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02035	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	88	6-1-2023	335340	03352	ASSTT. CONTROLLER (F&A)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02036	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	89	6-1-2023	359330	03352	ASSTT. CONTROLLER (F&A)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02037	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	90	6-2-2023	51786	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02038	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	91	6-2-2023	1706255	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02039	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	92	6-2-2023	111294	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02040	6-1-2023	N		DC01	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	93	6-2-2023	2082140	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 02041	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	94	6-2-2023	10000	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02042	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	30	GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	95	6-5-2023	36931	03489	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02043	6-1-2023	N		DC01	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	96	6-5-2023	381674	03033	SUPERINTENDENT	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02044	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENER AL ADMINI STRATI ON	NT	V	97	6-5-2023	37938	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02045	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-5-2023	3085	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02046	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENER AL ADMINI STRATI ON	NT	V	99	6-5-2023	240653	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02047	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENER AL ADMINI STRATI ON	NT	V	100	6-5-2023	319146	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 58829	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM SSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	43	6-16-2023	6025	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58830	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM SSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	44	6-16-2023	1061	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58831	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM SSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	45	6-16-2023	2999	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58832	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO	01	ELECTIONS TO PARLIAM ENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTI ONS	NT	V	46	6-19-2023	75152	03016	ASSISTA NT CHIEF ELECTO RAL OFFICE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58833	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	47	6-19-2023	40000	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58834	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM MISSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	48	6-19-2023	18900	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58835	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM MISSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	49	6-19-2023	5100	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58844	6-1-2023	N	DC05	C	Medic al Vouch ers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	06	ELECTI ONS	NT	V	58	6-19-2023	9000	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58842	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM MISSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	56	6-19-2023	18970	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58841	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM MISSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	55	6-19-2023	3540	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58843	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTI ON COMM MISSION	01	ELECTION COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	57	6-19-2023	6349	03017	ASSISTA NT CONTR OLLER	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58846	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTI ONS	NT	V	60	6-19-2023	27676	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24643	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	32	6-8-2023	61947	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER

VN06 20230 58822	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	06	ELECTI ONS	NT	V	36	6-13-2023	3084	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58961	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	26	PUNJAB MUNICIPA L FUND (PUNJAB MUNICIPA L FUND ACT, 2006)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	17	LOCAL GOVER NMENT	NT	V	7	6-14-2023	2.5E+08	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 58960	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	26	PUNJAB MUNICIPA L FUND (PUNJAB MUNICIPA L FUND ACT, 2006)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	17	LOCAL GOVER NMENT	NT	V	6	6-7-2023	2.5E+08	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 58959	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	26	PUNJAB MUNICIPA L FUND (PUNJAB MUNICIPA L FUND ACT, 2006)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	17	LOCAL GOVER NMENT	NT	V	5	6-7-2023	1.5E+08	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 58845	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	06	ELECTI ONS	NT	V	59	6-19-2023	485805	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58847	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	61	6-22-2023	967	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58848	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	62	6-22-2023	2900	03016	ASSISTA NT CHIEF ELECTO RAL	0901	CHIEF ELECTORA L OFFICER CHIEF SECRETAR Y,
VN06 20230 02086	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	139	6-8-2023	7538	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 02087	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	140	6-8-2023	2358	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 02074	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	127	6-8-2023	2121	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 02075	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	128	6-8-2023	2828	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 02076	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	129	6-8-2023	3298	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02077	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	130	6-8-2023	6000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02078	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	131	6-8-2023	2325	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02079	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	132	6-8-2023	3000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02080	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	133	6-8-2023	965	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02067	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	6-8-2023	3510	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	
VN06 20230 02068	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	121	6-8-2023	1650	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	
VN06 20230 02069	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	6-8-2023	2390	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	
VN06 20230 02070	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	123	6-8-2023	4804	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02071	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	124	6-8-2023	2830	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02072	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	125	6-8-2023	2121	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02073	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	126	6-8-2023	2000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02060	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-8-2023	3000	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02061	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-8-2023	1179	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02062	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	115	6-8-2023	2355	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01969	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	22	6-1-2023	4780318	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01970	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	23	6-1-2023	6086948	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01971	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	24	6-1-2023	61473	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01972	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	05	PASSPORT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	25	6-1-2023	70460	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01973	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	26	6-1-2023	507759	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01974	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	27	6-1-2023	4953067	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01975	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	28	6-1-2023	435484	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 01977	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	6-1-2023	26258	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01978	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	6-1-2023	129227	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01979	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	6-1-2023	8491823	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01980	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	6-1-2023	166149	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01981	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	6-1-2023	1519256	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01982	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	6-1-2023	2614047	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01983	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	6-1-2023	205427	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01985	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	6-1-2023	275005	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01986	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	6-1-2023	120900	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01987	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	6-1-2023	2393770	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01988	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	6-1-2023	5389252	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01989	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	42	6-1-2023	921163	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01991	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	44	6-1-2023	2091080	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01992	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	45	6-1-2023	40420	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01993	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	46	6-1-2023	542086	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01994	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	47	6-1-2023	1100686	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01995	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	48	6-1-2023	65000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01996	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	49	6-1-2023	455440	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01997	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	50	6-1-2023	1347560	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01998	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	51	6-1-2023	1801204	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01999	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	52	6-1-2023	2786772	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02002	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	55	6-1-2023	98740	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02003	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	56	6-1-2023	130580	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02004	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-1-2023	36922	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02005	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	6-1-2023	669350	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02006	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	6-1-2023	3665906	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02008	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-1-2023	38799	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02010	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	6-1-2023	9280192	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02011	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-1-2023	1422642	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 41463	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	6-1-2023	1489242	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41464	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-1-2023	1988193	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 26061	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-5-2023	305650	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26062	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-5-2023	383200	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-5-2023	309555	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 26064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-5-2023	791741	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB

VN06 20230 26065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0300	CHANDIGAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS LEGAL ADVISORS AND COUNSEL DIRECT ION AND ADMI NISTR ATION 01	LEGAL REMEMBR ANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE NT	V	56	6-5-2023	311435	03007	SUPRINTENDENT THE ADVOCATE GENERAL,	0601	LEGAL REMEMB RANCE R TO GOVERN MENT OF PUNJAB
VN06 20230 26066	6-1-2023	N	DC06	F	Contingent Pay and Allowances Vouchers	0300	CHANDIGAH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUN DIRECT ION AND ADMI NISTR ATION 02	ADVOCATE GENERAL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE NT	V	57	6-5-2023	13541	03009		0701	ADVOCATE GENERAL, PUNJAB
VN06 20230 27775	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION NT	V	26	6-1-2023	1725932	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27776	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION NT	V	27	6-1-2023	50000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27777	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION NT	V	28	6-2-2023	1594712	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27778	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION NT	V	29	6-2-2023	81740	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 41514	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	105	6-1-2023	23393	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41516	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	107	6-1-2023	90000	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41517	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	108	6-1-2023	174326	03053	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41518	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	109	6-1-2023	59700	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41519	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	110	6-1-2023	69190	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41520	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	111	6-1-2023	331440	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41522	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	113	6-1-2023	473364	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41521	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	112	6-1-2023	351088	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41523	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	114	6-1-2023	573904	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41524	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS NT	V	115	6-1-2023	1821614	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41525	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	6-1-2023	1625470	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41527	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	6-1-2023	595462	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41528	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	6-1-2023	4280369	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41530	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	6-1-2023	565256	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41531	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	122	6-1-2023	29522	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41532	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	123	6-1-2023	140000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41534	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-1-2023	318222	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41535	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-1-2023	948216	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41536	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-1-2023	226920	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41537	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	128	6-1-2023	33026	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41538	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-1-2023	358560	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41539	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-1-2023	191700	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41540	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	6-1-2023	125840	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41541	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	6-1-2023	39800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41542	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	6-1-2023	81351	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41543	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	6-1-2023	83327	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41544	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	6-1-2023	181746	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41545	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	6-1-2023	679162	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41546	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	6-1-2023	1730339	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41548	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	6-1-2023	1.2E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02063	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	116	6-8-2023	3770	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02064	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	117	6-8-2023	3601	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02065	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	118	6-8-2023	2475	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02066	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	119	6-8-2023	1650	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02058	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES 04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	33	GOVERNANCE REFORMS	NT	V	111	6-8-2023	2102	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02059	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	112	6-8-2023	37738	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02056	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	109	6-7-2023	116922	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02057	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	110	6-8-2023	60000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02055	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	108	6-7-2023	20000	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 02048	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	101	6-5-2023	93120	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02049	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	102	6-5-2023	24180	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02050	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	103	6-5-2023	304522	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02051	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	104	6-7-2023	59586	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02052	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	105	6-7-2023	1221100	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02053	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	106	6-7-2023	28750	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 02054	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	107	6-7-2023	26904	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 01948	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	6-1-2023	1227482	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01949	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	6-1-2023	374005	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01950	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	3	6-1-2023	85320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01955	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	6-1-2023	222180	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01956	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	6-1-2023	225330	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01959	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	6-1-2023	215216	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01960	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	6-1-2023	439367	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01961	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	6-1-2023	464554	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 41418	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	6-1-2023	26902	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41419	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	53804	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41420	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	60240	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41421	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-1-2023	69890	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41422	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	86347	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41423	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	259730	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41424	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	1358992	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41425	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-1-2023	1385377	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41426	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	1443512	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41427	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	26590	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41428	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	53804	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41429	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-1-2023	125870	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41430	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	128662	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41431	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-1-2023	144146	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73245	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	92	6-13-2023	432000	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73246	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S EXPEN SES	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT REVEN UE	NA	A	93	6-13-2023	13700	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73247	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	96	6-12-2023	300	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73248	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N NT	V	97	6-12-2023	450	02018	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION	

VN06 20230 73249	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-12-2023	60	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73250	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-12-2023	100	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73251	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-15-2023	3000	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73252	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-15-2023	255	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73253	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-15-2023	64	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73254	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-19-2023	160	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73255	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-19-2023	250	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73256	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-21-2023	400	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73257	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-21-2023	200	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73258	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-21-2023	300	02015	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73186	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-26-2023	160	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73187	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-19-2023	350	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73188	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	136	6-19-2023	200	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73189	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	137	6-19-2023	160	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73190	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	138	6-26-2023	300	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73191	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	139	6-26-2023	160	02018	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73192	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	140	6-28-2023	200	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73193	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	141	6-28-2023	52	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73194	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	142	6-28-2023	29	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73195	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	143	6-30-2023	300	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73196	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	144	6-30-2023	3500	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73197	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	145	6-30-2023	480	02015	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73198	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	61	6-13-2023	18260	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73199	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	62	6-13-2023	14420	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73200	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	63	6-13-2023	40415	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73201	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	64	6-13-2023	37950	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73202	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	65	6-13-2023	5750	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73203	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	66	6-13-2023	31680	02016	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 65310	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	82900	02490	CHIEF JUDICIA L MAGIST RATE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65311	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	60200	02490	CHIEF JUDICIAL MAGIST RATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65312	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	399200	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65313	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	573200	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65314	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	103500	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65315	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	120000	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65316	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	271078	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65317	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	94632	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65318	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	235250	02046	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65319	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	12	6-5-2023	15000	02046	DISTRIC T COMM ANDER BLOCK DEVELO PMENT AND PANCH AYAT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66605	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-1-2023	204436	02263	SUPRIN TENDIN G ENGINE OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66606	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	6-1-2023	67350	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66607	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	6-1-2023	140300	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66608	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	6-1-2023	115934	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66609	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-1-2023	60878	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66610	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	6-1-2023	120500	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66611	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	6-1-2023	298400	02522	SUPRIN TENDIN G ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66612	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	6-2-2023	56970	02389	BLOCK DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66613	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-2-2023	65116	02389	EXECUT IVE ENGINE OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66614	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-7-2023	46819	02258	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66615	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-7-2023	161000	02256	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66616	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-7-2023	192000	02256	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-7-2023	80500	02256	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-7-2023	96000	02256	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66619	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-7-2023	5710	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-7-2023	70656	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	6-7-2023	708000	02258	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	6-7-2023	186200	02260	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 31689	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-1-2023	2.2E+07	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31690	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	2	6-1-2023	8994700	02422	ADDITI ONAL DEPUTY COMMI SSIONE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 70064	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-7-2023	504000	02261	ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 70065	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-7-2023	4141815	02261	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 46578	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers Fully vouchered	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	STATE HIGHWAYS	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	81	6-12-2023	200000	02259	CHIEF EXECUTIVE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 62713	6-1-2023	N	DC05	F	Contin gent Fully vouchered	0200	BHATINDA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	50383	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62714	6-1-2023	N	DC05	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	6-15-2023	744057	02307	EXECUTIVE ENGINEER DISTRICT TOWN PLANNER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74475	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	11	6-16-2023	3317	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74477	6-1-2023	N	DC09	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	TOWN DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	13	6-19-2023	1255	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74476	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	12	6-16-2023	19900	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74478	6-1-2023	N	DC09	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	TOWN DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	14	6-19-2023	1585	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74479	6-1-2023	N	DC09	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	LOCAL GOVERNMENT AND URBAN DEVELOPMENT	NT	V	15	6-22-2023	388	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74480	6-1-2023	N	DC09	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	TOWN DIRECTOR ATE LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	16	6-26-2023	1982	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74481	6-1-2023	N	DC09	F	Contin gent Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	02	TOWN DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	17	6-26-2023	175	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74486	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	5	6-1-2023	98650	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74482	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	1	6-1-2023	154600	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74483	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	2	6-1-2023	72700	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74484	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	3	6-1-2023	179050	02201	R	5301	CHIEF TOWN PLANNER
VN06 20230 74485	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATIVE DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PUBLIC AND URBAN DEVELOPMENT	NT	V	4	6-1-2023	257650	02201	R	5301	CHIEF TOWN PLANNER

VN06 20230 74487	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN DEVEL	NT	V	6	6-1-2023	81500	02201	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74489	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN DEVEL	NT	V	8	6-1-2023	72700	02201	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74488	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN DEVEL	NT	V	7	6-1-2023	79550	02201	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74490	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN DEVEL	NT	V	9	6-1-2023	128050	02201	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 35479	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION PENSIONS AND OTHER RETIREMENT BENEFITS	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	6-2-2023	386914	03227	ADDL. DIRECT OR-CUM-CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS DIRECTOR
VN06 20230 38789	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	6-8-2023	678001	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38790	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	6-8-2023	381380	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38791	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	6-8-2023	113145	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38792	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	6-8-2023	212530	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38793	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-8-2023	45762	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38794	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-8-2023	250865	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38795	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-8-2023	116340	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 38796	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	6-8-2023	293321	03043	DISTRIC T TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 25074	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3452	TOURISM	01	TOURIST INFRASTRUCTURE	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO FOOD CRAFT INSTITUTE HOSHIA R P	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	10	6-8-2023	1134000	03317	DIRECT OR OF TOURIS M, PUNJAB ADDL. DIRECT OR-CUM-CONT./ F&A	7901	DIRECTOR , TOURISM CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 40382	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	170910	03227	DIRECT OR OF TOURIS M, PUNJAB ADDL. DIRECT OR-CUM-CONT./ F&A	7403	DIRECTOR , TOURISM CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 40383	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	165730	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40384	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	80740	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 24642	6-1-2023	N	DC05	H	Detailed Contingent Pay and Allowances	0300	RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	31	6-7-2023	5100	03017	ASSISTANT CONTROLLER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 40385	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	52790	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40386	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	19900	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40387	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	128414	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40388	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	34768	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40414	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	33	6-8-2023	11438	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40413	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	32	6-8-2023	21085	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40412	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	31	6-8-2023	20427	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40411	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	30	6-8-2023	10825	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40410	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	29	6-8-2023	2213	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40409	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	6-5-2023	8501	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40408	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-1-2023	661828	03234	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40407	6-1-2023	N	DC05	F	Contingent Bill	0300	RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	V	26	6-1-2023	9008	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 40406	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	36453	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40405	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	124812	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40404	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	377632	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40403	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	172086	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40389	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	18000	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40390	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	540600	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40391	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	959060	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40392	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	1906814	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40393	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	118956	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40394	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	90984	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40395	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	112990	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40396	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	210454	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 40397	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	1400918	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN06 20230 38797	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	6-1-2023	3403976	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 02611	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	6-2-2023	408476	03488	ASSISTANT CONTROLLER (F&A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 02612	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	6-2-2023	678286	03488	ASSISTANT CONTROLLER (F&A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 38657	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	6-2-2023	137010	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38658	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	6-2-2023	40128	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38659	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	6-2-2023	47230	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38660	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	6-2-2023	15511	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38661	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	6-2-2023	41745	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 38662	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	6-2-2023	54366	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 38663	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	10	6-2-2023	37716	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38664	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	11	6-2-2023	69486	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38665	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	12	6-2-2023	60197	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38666	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	13	6-2-2023	68067	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38667	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	14	6-2-2023	32011	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38668	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	15	6-2-2023	71953	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38669	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	16	6-2-2023	37421	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38670	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	17	6-2-2023	78050	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38671	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	18	6-2-2023	139752	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38672	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	19	6-2-2023	56114	03341	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38673	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	20	6-2-2023	51518	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38674	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	21	6-2-2023	42660	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38675	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	22	6-2-2023	36015	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38676	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	23	6-2-2023	36539	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38677	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	24	6-2-2023	12203	03043	DISTRICT TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38678	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-2-2023	135000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38679	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-2-2023	147462	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38680	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-2-2023	45941	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38681	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-2-2023	125754	03220	ADDITI ONAL DIRECT OR CUM CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38692	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-2-2023	38972	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 40366	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	98950	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40367	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	215216	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40368	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	341380	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40369	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	840182	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40370	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	470128	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40371	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	516332	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 40372	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGAH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-1-2023	36604	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM

VN06 20230 40373	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	36922	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40377	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	392378	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 65320	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	13	6-7-2023	1E+07	02046	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65321	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	14	6-7-2023	4091821	02046	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65322	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	15	6-7-2023	1517196	02046	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66642	6-1-2023	N	DC10	E	Abstra ct Contin gent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	101	GRATU ITOUS RELIEF	01	GRATUITO US RELIEF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-21-2023	2E+07	02038	DEPUTY COMMI SSIONE R	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 66643	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	113	ASSIST ANCE FOR REPAIR S/REC ONSTR UCTIO	01	ASSISTANC E FOR REPAIRS/R ECONSTRU CTION OF HOUSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-30-2023	681300	02038	DEPUTY COMMI SSIONE R	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 74945	6-1-2023	N	DC02	D	Misc. Vouch ers	0200	BHATINDA	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	200	OTHER VILLAG E INDUS TRIES	01	VILLAGE INDUSTRIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUST RIES	NT	V	1	6-30-2023	382056	02275	SENIOR TECHNI CAL OFFICE R	2801	DIRECTOR , INDUSTRI ES
VN06 20230 65297	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	16	6-19-2023	792	02046	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65298	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	17	6-19-2023	6915	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65299	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	18	6-19-2023	813	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65300	6-1-2023	N	DC03	C	Medic al Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	19	6-19-2023	14892	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65301	6-1-2023	N	DC03	C	Medic al Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	20	6-19-2023	45550	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65302	6-1-2023	N	DC03	C	Medic al Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	21	6-19-2023	13000	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65303	6-1-2023	N	DC03	C	Medic al Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	22	6-19-2023	8600	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65304	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	23	6-22-2023	740	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65305	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	24	6-22-2023	2684	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65306	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	25	6-22-2023	320	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65307	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	26	6-22-2023	4980	02046	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65308	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-1-2023	30000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65309	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-1-2023	30000	02490	CHIEF JUDICIAL MAGISTRATE ASSISTANT EXCISE & TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38106	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-1-2023	342850	02019		1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 59568	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1169	6-13-2023	4500	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59569	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1170	6-13-2023	2710	02375	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 59570	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1171	6-13-2023	48910	02351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59571	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1172	6-13-2023	6450	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59572	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1173	6-13-2023	1173	02135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59573	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1174	6-13-2023	3000	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59574	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1175	6-13-2023	8030	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59628	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1229	6-13-2023	2500	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59629	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1230	6-13-2023	5000	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59630	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1231	6-13-2023	3000	02110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59631	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1232	6-13-2023	3000	02429	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59632	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1233	6-13-2023	3220	02293	DISTRIC T EDUCAT ION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59633	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1234	6-13-2023	30610	02065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59634	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1235	6-13-2023	4960	02211	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59635	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1236	6-13-2023	23710	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59636	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1237	6-13-2023	2460	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59637	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1238	6-13-2023	4040	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59638	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1239	6-13-2023	1500	02527	HEADM ASTER DISTRICT TOWN PLANNING	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74491	6-1-2023	N	DC09	A		0200	BHATINDA	2217	URBAN DEVELOPM ENT	80	GENERAL	001		02		NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDARD OBJECT OF EXPENDIT URE	17	LOCAL GOVERNMENT NT	V	10	6-7-2023	71800	02201		5301	CHIEF TOWN PLANNER INSPECTOR		
VN06 20230 73259	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	108	6-23-2023	15570	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTOR
VN06 20230 73260	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	109	6-23-2023	13410	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTOR
VN06 20230 73261	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	110	6-23-2023	16290	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTOR
VN06 20230 73262	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	111	6-23-2023	14850	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTOR
VN06 20230 73263	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	112	6-23-2023	12510	02018	TREASURY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 73264	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	113	6-23-2023	11880	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73265	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	114	6-23-2023	22700	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73266	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	115	6-23-2023	11160	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73267	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	116	6-23-2023	14530	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73268	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	117	6-23-2023	10300	02018	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 60579	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	47	6-19-2023	17581	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60580	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	48	6-19-2023	2000	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60581	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	49	6-19-2023	7000	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60546	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	224	6-22-2023	101700	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60582	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	50	6-19-2023	7686	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60583	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	51	6-19-2023	5805	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60584	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	52	6-19-2023	7569	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60585	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	53	6-19-2023	5172	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60586	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	54	6-19-2023	2602	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60587	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	55	6-19-2023	2000	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60588	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	56	6-19-2023	4925	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60589	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	57	6-19-2023	2000	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60590	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	58	6-19-2023	2000	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60591	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	59	6-19-2023	13302	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60592	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	60	6-19-2023	49760	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60593	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	61	6-19-2023	5587	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60594	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	62	6-19-2023	3793	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60595	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	63	6-19-2023	8700	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60596	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	64	6-19-2023	36290	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60597	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	65	6-19-2023	1005	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 60598	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	66	6-19-2023	24736	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60599	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	67	6-19-2023	780	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60600	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	68	6-19-2023	907	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60601	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	69	6-19-2023	810	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60602	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	70	6-19-2023	1524	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60478	6-1-2023	N	DC01	F	Fully vouche d Contin	0300	RH	CHANDIGA 2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	95	6-13-2023	4324	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60603	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	71	6-19-2023	5003	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60604	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	72	6-19-2023	1444	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60605	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	73	6-19-2023	4000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40398	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	98790	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 40399	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	1043666	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 40400	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	18000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 60480	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	97	6-13-2023	12980	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN06 20230 60482	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	6-13-2023	21217	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60483	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	100	6-13-2023	8514	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60484	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OFFICE REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	101	6-13-2023	4472	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60485	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	102	6-13-2023	4355949	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60486	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	103	6-13-2023	4821676	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60487	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	6-13-2023	1215663	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60488	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	105	6-13-2023	4833285	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60489	6-1-2023	N	DC01	D	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	106	6-13-2023	2952126	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60490	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	107	6-13-2023	4300	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60491	6-1-2023	N	DC01	F	Fully vouched Contin	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	108	6-13-2023	900	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 60510	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	127	6-13-2023	23104	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60511	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS NT	V	128	6-13-2023	58975	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60512	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS NT	V	129	6-13-2023	67400	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60513	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS NT	V	130	6-13-2023	134800	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60514	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	192	6-19-2023	44060	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60515	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	193	6-19-2023	46238	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60516	6-1-2023	N	DC01	F	Contin gent Bill	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS NT	V	194	6-19-2023	23399	03069	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60517	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS NT	V	195	6-19-2023	325595	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60518	6-1-2023	N	DC01	F	Contin gent Bill Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	21	PUBLIC WORKS NT	V	196	6-19-2023	39500	03069	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60519	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	197	6-19-2023	16975	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60520	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	198	6-19-2023	5382	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 40376	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES NT	V	23	6-1-2023	367114	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40375	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES NT	V	22	6-1-2023	59196	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40374	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES NT	V	21	6-1-2023	76437	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40378	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES NT	V	25	6-1-2023	47600	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 40379	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	56680	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40380	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	175297	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40381	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-5-2023	92020	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 37158	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	1948754	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37159	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	1719672	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37160	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	950346	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37161	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	906892	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37162	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	561574	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37163	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	222128	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES

VN06 20230 37164	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-1-2023	184640	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37170	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	14	6-1-2023	1795362	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37180	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	24	6-9-2023	44921	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37179	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	23	6-9-2023	342040	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37178	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	22	6-5-2023	91212	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37177	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	21	6-5-2023	11373	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37176	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	20	6-5-2023	215216	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37175	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	19	6-5-2023	4213	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37174	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	18	6-5-2023	8088	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES

VN06 20230 37173	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	17	6-5-2023	9436	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37172	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	16	6-5-2023	4212	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37169	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	13	6-1-2023	329522	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 53647	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	101	ADVER TISING AND VISUAL PUBLIC ITY	06	INDICATIVE ADVERTISE MENT	0000	NO BUDGE T HEAD	01	GOVT DEPARTME NTS	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	31	6-14-2023	963443	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53668	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	101	ADVER TISING AND VISUAL PUBLIC ITY	06	INDICATIVE ADVERTISE MENT	0000	NO BUDGE T HEAD	01	GOVT DEPARTME NTS	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	52	6-22-2023	606857	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 37168	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	12	6-1-2023	273968	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37167	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	11	6-1-2023	3379160	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37166	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-1-2023	109976	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES

VN06 20230 37165	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-1-2023	138486	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES CONTROL LER, PRINTING & STATIONE RY
VN06 20230 57352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVER NMEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTI NG AND STATIO NERY	NT	V	33	6-19-2023	14829	03063	DEPUTY CONTR OLLER (F&A)	2901	
VN06 20230 60401	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	330	6-19-2023	36939	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBLY CHIEF SECRETAR Y,
VN06 20230 60402	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	331	6-20-2023	78519	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 60403	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	332	6-20-2023	31937	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 60404	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	333	6-20-2023	13500	03033	SUPERI NTENDE NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 59639	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1240	6-13-2023	14320	02060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59640	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1241	6-13-2023	3500	02081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59641	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1242	6-13-2023	12940	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59642	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1243	6-13-2023	7860	02156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59643	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1244	6-13-2023	4000	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59644	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1245	6-13-2023	14750	02527	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59645	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1246	6-13-2023	14290	02533	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59646	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1247	6-13-2023	5530	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59647	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1248	6-13-2023	7000	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59648	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1249	6-13-2023	21490	02541	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59649	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1250	6-13-2023	33558	02429	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59650	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1251	6-13-2023	3470	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59651	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1252	6-13-2023	12770	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59652	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1253	6-13-2023	3000	02149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59653	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1254	6-13-2023	3500	02162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59654	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1255	6-13-2023	3000	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59655	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1256	6-13-2023	7990	02423	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59656	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1257	6-13-2023	7000	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59657	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	6-13-2023	29040	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59658	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1259	6-13-2023	5500	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59659	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1260	6-13-2023	4500	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59660	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1261	6-13-2023	3290	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59661	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1262	6-13-2023	6346	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59662	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1263	6-13-2023	3000	02424	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 59663	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1264	6-13-2023	6160	02072	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59664	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1265	6-13-2023	3000	02445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59665	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1266	6-13-2023	5600	02427	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59666	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1267	6-13-2023	3000	02427	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59667	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1268	6-13-2023	6500	02376	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 59668	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1269	6-13-2023	4000	02085	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59669	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1270	6-13-2023	4000	02085	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59670	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1271	6-13-2023	6340	02117	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59671	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1272	6-13-2023	2320	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63657	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0200	BHATINDA	2851	S	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-13-2023	4950	02274	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES

VN06 20230 63658	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	5	6-19-2023	5520	02274	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63659	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	13	INDUST RIES	NT	V	6	6-21-2023	2121	02274	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63660	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0200	BHATINDA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-22-2023	35400	02274	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63415	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	INDUST RIES AND REHABI	NT	V	22	6-19-2023	26175	02011	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS
VN06 20230 59680	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1281	6-13-2023	5380	02425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63416	6-1-2023	N	DC01	A	Fully vouche d Contin gent Bill Pay and Allowa nces	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS GOVER NMEN T	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCA TION AND REHABI	NT	V	23	6-20-2023	15185	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 59681	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1282	6-13-2023	8090	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 60606	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	74	6-19-2023	17316	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60607	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	75	6-22-2023	5208	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60608	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	76	6-22-2023	8371	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60609	6-1-2023	N	DC03	C	Medic al Vouch ers Fully vouche d	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	77	6-22-2023	55380	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60418	6-1-2023	N	DC01	F	Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	139	6-16-2023	1120	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60419	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	140	6-16-2023	1355	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLIC WORKS
VN06 20230 60420	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	141	6-16-2023	37193	03075	ARCHIT ECT SR.	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60421	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	142	6-16-2023	3629	03076	ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60422	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	143	6-16-2023	525	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60423	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	144	6-16-2023	2372	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60424	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	145	6-19-2023	5292	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60425	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	146	6-19-2023	3115	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60426	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	6-19-2023	27339	03074	EXECUT IVE ENGINE ER SR.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60427	6-1-2023	N	DC01	B	Travel expen diture Vouch	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	148	6-19-2023	2160	03076	ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 01694	6-1-2023	N	DC01	F	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	C	33	6-9-2023	499000	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01207	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	1E+07	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE PUNJAB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 34138	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	08	FINANC E	NT	V	18	6-7-2023	395368	03088	STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 34139	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	04	ELECTIONS UNDER THE SIKH GURDWAR A ACT- CHIEF COMMISSI ONER GURDWAR A	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	19	6-8-2023	3434	03089	CHIEF ELECTO RAL OFFICE R & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION
VN06 20230 34140	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	04	ELECTIONS UNDER THE SIKH GURDWAR A ACT- CHIEF COMMISSI ONER GURDWAR A	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR S	NT	V	20	6-8-2023	3619	03089	CHIEF ELECTO RAL OFFICE R & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION

VN06 20230 02021	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	6-1-2023	1253119	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 02030	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	83	6-1-2023	4000000	03036	DEPUTY CONTROLLER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02031	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	84	6-1-2023	152474	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34121	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	1	6-1-2023	4100000	03390	DIRECTOR PUNJAB STATE LOTTERIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 34122	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	6-1-2023	50000	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34123	6-1-2023	N	DC01	F	Contingent Bill Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	3	6-1-2023	2900000	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34124	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	26460	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34125	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	52490	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34126	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	209476	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34127	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	270780	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34128	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-1-2023	548150	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34129	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-1-2023	76740	03088	DEPARTMENT PUNJAB STATE LOTTERIES	3401	DIRECTOR, LOTTERIES
VN06 20230 34130	6-1-2023	N	DC01	A	Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-2-2023	56814	03089	CHIEF ELECTORAL OFFICE R & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION

VN06 20230 34131	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-2-2023	72452	03089	CHIEF ELECTORAL OFFICE R & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN06 20230 34132	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ELECTIONS UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-2-2023	74596	03089	CHIEF ELECTORAL OFFICE R & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN06 20230 34133	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-5-2023	173011	03089	CHIEF ELECTORAL OFFICE PUNJAB STATE LOTTERIES DEPARTMENT	3601	COMMISSIONER, GURUDWARA ELECTION
VN06 20230 34134	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	14	6-7-2023	38970	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06 20230 34135	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	15	6-7-2023	926300	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06 20230 34136	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	16	6-7-2023	1105400	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06 20230 34137	6-1-2023	N	DC01	F	Contingent Bill Pay and Allowances	0300	RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES AND ADMINISTRATION	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	17	6-7-2023	1065100	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES INSPECTOR GENERAL OF PRISONS
VN06 20230 23425	6-1-2023	N	DC04	A	Vouchers Pay and Allowances Fully vouchered	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	17700	03061	DEPUTY CONTROLLER SR. ARCHITECT (EAST)	2701	GENERAL OF PRISONS
VN06 20230 60521	6-1-2023	N	DC01	A	Contingent Bill Pay and Allowances Fully vouchered	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND ARCHITECTURE	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	199	6-19-2023	6462	03076	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER ASSTT.C ONTROLLER(F&A)	3101	SECRETARY, ARCH. STAFF
VN06 20230 60522	6-1-2023	N	DC01	F	Contingent Bill Pay and Allowances Vouchers	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	200	6-19-2023	595605	03072	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER ASSTT.C ONTROLLER(F&A)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60523	6-1-2023	N	DC01	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	201	6-19-2023	22417	03070	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER ASSTT.C ONTROLLER(F&A)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 09942	6-1-2023	N	DC04	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-2-2023	344988	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09943	6-1-2023	N	DC04	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-2-2023	321632	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09944	6-1-2023	N	DC04	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-2-2023	1051684	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09945	6-1-2023	N	DC04	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-2-2023	787124	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09946	6-1-2023	N	DC04	A	Contingent Bill Pay and Allowances Vouchers	0300	RH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND ARCHITECTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-2-2023	164509	03184	ASSTT.C ONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 09948	6-1-2023	N	DC04	F	Fully vouche d Contin	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	11	6-8-2023	1885	03184	ASSTT.C ONTRO LER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09947	6-1-2023	N	DC04	D	Misc. Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	6-5-2023	42500	03184	ASSTT.C ONTRO LER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02436	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	82340	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02437	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	67890	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02438	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	71540	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02439	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	82790	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02440	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	105180	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02441	6-1-2023	N	DC01	A	Pay and Allowa nces	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	899628	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02442	6-1-2023	N	DC01	F	Fully vouche d Contin	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	13	INDUST RIES	NT	V	7	6-8-2023	3363	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02443	6-1-2023	N	DC01	F	Fully vouche d Contin	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	8	6-8-2023	8211	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 02444	6-1-2023	N	DC01	F	Fully vouche d Contin	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUST RIES	NT	V	9	6-8-2023	7142	03062	ASSISTA NT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 01348	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	C	1	6-1-2023	110000	03413	SPEAKE R,PB.VI DHAN SABHA,	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01349	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	C	2	6-1-2023	110000	03414	DY.SPE AKER.,P B.VIDH AN SABHA,	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01350	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	3	6-1-2023	4872000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01351	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	4	6-1-2023	588000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01352	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	5	6-1-2023	620441	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 01354	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	7	6-1-2023	1295784	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01355	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	8	6-1-2023	1978912	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01356	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	9	6-1-2023	184610	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01357	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	10	6-1-2023	5825499	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01358	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	11	6-1-2023	35400	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01359	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	12	6-1-2023	142800	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01360	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	13	6-1-2023	1108371	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01361	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	14	6-1-2023	53040	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01362	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	15	6-1-2023	1336698	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01363	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	16	6-1-2023	5635090	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01364	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	17	6-1-2023	2267929	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 01365	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	18	6-1-2023	192510	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01366	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	19	6-1-2023	610000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01367	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	20	6-1-2023	420000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01368	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	21	6-1-2023	252000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01369	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	22	6-5-2023	588000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01370	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	23	6-5-2023	80000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01371	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISL ATURE	NT	V	24	6-5-2023	14807	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60405	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	334	6-21-2023	98461	03033	SUPERI NTENDE NT	1801	
VN06 20230 60406	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	335	6-22-2023	9294	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60407	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	336	6-22-2023	2714	03033	SUPERI NTENDE NT	1801	
VN06 20230 60408	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	337	6-22-2023	3165	03033	SUPERI NTENDE NT	1801	

VN06 20230 60409	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01 DIRECT ION	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	338	6-22-2023	3600	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61698	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-13-2023	1741	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-13-2023	4864	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-13-2023	118215	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF
VN06 20230 61774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-13-2023	113908	03252	EXECUT IVE ENGINE ER (DRAIN AGE) REGIST RAR	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61775	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-13-2023	24247	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61776	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-13-2023	26902	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61777	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-15-2023	15372	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61778	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-15-2023	18573	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61779	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-19-2023	160981	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 08274	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR 01 ATION	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	7	6-1-2023	990584	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08275	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR 01 ATION	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	8	6-1-2023	629832	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08276	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR 01 ATION	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	9	6-1-2023	137598	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08277	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	10	6-5-2023	174364	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08279	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-7-2023	26114	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08280	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-7-2023	27934	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09833	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	1	6-1-2023	306578	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09834	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	2	6-1-2023	291242	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09835	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	3	6-1-2023	376020	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09836	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	4	6-1-2023	312910	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09837	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	5	6-1-2023	443257	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09838	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	6	6-1-2023	81351	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09839	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	7	6-1-2023	82500	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09840	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	8	6-1-2023	260723	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09841	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	9	6-1-2023	191802	03495	SUPERI NTENDE NT	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 09842	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	10	6-1-2023	289250	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09843	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPA L	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	11	6-1-2023	255777	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09844	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	LOKPA L	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	30	VIGILANCE	NT	V	12	6-1-2023	395835	03503	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09845	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	13	6-2-2023	111090	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09846	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	6-2-2023	580550	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09847	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	15	6-2-2023	101590	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09848	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	16	6-2-2023	375414	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09849	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	6-2-2023	1025630	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09850	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	6-2-2023	146890	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09851	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	19	6-2-2023	74360	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 46801	6-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRASTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	304	6-30-2023	9400	02015	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 62762	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0200	BHATINDA	2055	POLICE	00	NO SUBMAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	72	6-13-2023	12000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62763	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0200	BHATINDA	2055	POLICE	00	NO SUBMAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	73	6-13-2023	18000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62764	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	74	6-13-2023	12000	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62765	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	75	6-13-2023	15754	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62766	6-1-2023	N	DC02	A	Allowa nces Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	76	6-13-2023	580477	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62767	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	77	6-13-2023	337791	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62768	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	78	6-13-2023	216779	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62769	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	79	6-13-2023	342494	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62770	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	80	6-13-2023	200904	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62771	6-1-2023	N	DC02	B	expen diture Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	81	6-13-2023	95127	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62772	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	82	6-13-2023	628137	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62773	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	83	6-13-2023	18425	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62774	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	84	6-13-2023	23490	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62775	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	85	6-13-2023	2000	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62776	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	WELFA RE OF POLICE PERSONNEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	86	6-13-2023	21603	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62777	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	WELFA RE OF POLICE PERSONNEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	87	6-13-2023	960	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62778	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 02	WELFA RE OF POLICE PERSONNEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	88	6-13-2023	115500	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62779	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 02	WELFA RE OF POLICE PERSONNEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	89	6-13-2023	130791	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62780	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	90	6-15-2023	1213	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62781	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-19-2023	109920	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62782	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-19-2023	136454	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62783	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	6-19-2023	146908	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62784	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	143	6-22-2023	219575	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62785	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	144	6-22-2023	135178	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62786	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	145	6-22-2023	90831	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62787	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	146	6-22-2023	77556	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62788	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	147	6-22-2023	89992	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62789	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	148	6-22-2023	88448	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62790	6-1-2023	N	DC02	F	Contingent Fully vouchered	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	149	6-22-2023	92482	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62791	6-1-2023	N	DC02	F	Contingent Bill Fully vouchered	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	150	6-22-2023	332694	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62792	6-1-2023	N	DC02	F	Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	151	6-22-2023	284835	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62793	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	152	6-22-2023	71528	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62794	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	153	6-22-2023	161867	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62795	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	154	6-22-2023	59109	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62797	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	156	6-22-2023	44953	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62798	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	157	6-22-2023	35830	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62799	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	158	6-22-2023	18874	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62800	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	159	6-22-2023	6440	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62801	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	160	6-23-2023	16120	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE INSPECTO R
VN06 20230 23426	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	46426	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23427	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	96470	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23428	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	80706	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23430	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-5-2023	17700	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23431	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-5-2023	109489	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23432	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-5-2023	56800	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23433	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-5-2023	46426	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23434	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-6-2023	291242	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23435	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	11	6-8-2023	98200	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23436	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	12	6-8-2023	62688	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23437	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-8-2023	139992	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23438	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-8-2023	117614	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS

VN06 20230 23439	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-8-2023	123240	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23440	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-8-2023	54358	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23441	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-8-2023	72452	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23442	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-8-2023	1373462	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23443	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-8-2023	153748	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 25067	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM	NT	V	3	6-2-2023	134330	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25068	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM	NT	V	4	6-2-2023	30346	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25069	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM	NT	V	5	6-2-2023	248732	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25071	6-1-2023	N	DC05	F	Fully vouchered Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM	NT	V	7	6-5-2023	13121	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25070	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM	NT	V	6	6-2-2023	321312	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25072	6-1-2023	N	DC05	F	Fully vouchered Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURISM	NT	V	8	6-5-2023	19590	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25073	6-1-2023	N	DC05	F	Fully vouchered Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM	NT	V	9	6-8-2023	6627	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25075	6-1-2023	N	DC05	F	Fully vouchered Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM	NT	V	11	6-8-2023	815	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 25076	6-1-2023	N	DC05	F	Fully vouchered Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM	NT	V	12	6-8-2023	12720	03317	DIRECTOR OF TOURISM	7901	DIRECTOR OF TOURISM
VN06 20230 31419	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	6-1-2023	162680	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31420	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	6-1-2023	181190	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31421	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	253352	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31422	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	6-1-2023	475268	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31423	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	6-1-2023	44550	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 31424	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	6-1-2023	66584	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31425	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	6-1-2023	90640	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31426	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	6-1-2023	143380	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31427	6-1-2023	N	DC05	F	Contin Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	6-2-2023	1687	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31428	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	10	6-2-2023	118300	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31429	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	6-2-2023	125118	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31430	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	6-2-2023	132478	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31431	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	6-2-2023	345218	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31432	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	6-2-2023	345598	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31433	6-1-2023	N	DC05	A	Pay and Allowances	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	6-2-2023	380150	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31434	6-1-2023	N	DC05	A	Pay and Allowances Fully vouchered	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	6-2-2023	418058	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 31435	6-1-2023	N	DC05	F	Contin gent Bill	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	17	6-5-2023	14500	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31436	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	18	6-8-2023	4000000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 01372	6-1-2023	N	DC01	F	Fully vouchered Contin gent Bill	0300	RH	CHANDIGA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	25	6-5-2023	50317	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 01373	6-1-2023	N	DC01	F	Fully vouchered Contin gent Bill	0300	RH	CHANDIGA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISLATURE	NT	V	26	6-5-2023	68121	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 01374	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	27	6-7-2023	12816	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 01375	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	26	STATE LEGISL ATURE	NT	V	28	6-8-2023	11947	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 35480	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	52	6-5-2023	18000	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35481	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	53	6-8-2023	18000	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35482	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	54	6-8-2023	34768	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35444	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	1516916	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 31281	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	288014	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31282	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	141754	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31283	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	42824	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31284	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	55246	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31285	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	74340	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31286	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	109976	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31287	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	220526	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 31288	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	226950	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 35317	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	1	6-1-2023	99783	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 35318	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	627616	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35319	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	82506	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35320	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	238732	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35321	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	369486	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35322	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	116354	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35323	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	108090	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35324	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	40595	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35325	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	110796	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35326	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	71490	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 35327	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	107790	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 35328	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	33115	03441	ADDITIONAL DIRECTOR CUM CONTR	OLLER / 7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35329	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	54864	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 35330	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	14	6-5-2023	23777	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN06 20230 09004	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	1	6-1-2023	1305310	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09005	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	2	6-1-2023	2893111	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09006	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	3	6-1-2023	7174574	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09007	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	4	6-1-2023	203415	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09008	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	5	6-1-2023	5164390	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09009	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	6	6-1-2023	7128882	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09010	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	7	6-1-2023	5029254	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09852	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	01	VIGILANCE DEPARTME NT HEADQUA RTER OFFICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	20	6-2-2023	55150	03083	BUDGE T AND ESTABLI SHMEN T OFFICE	3501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 09853	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	21	6-2-2023	249072	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09854	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	22	6-2-2023	56683	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09855	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	23	6-8-2023	31284	03495	SUPERINTENDENT	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 08281	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-7-2023	41940	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08282	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-7-2023	56412	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08283	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-7-2023	77540	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08284	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-7-2023	141470	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08285	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-7-2023	162360	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08286	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	6-7-2023	177140	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08287	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	6-7-2023	241504	03157	ADMINISTRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08288	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-7-2023	336804	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08289	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-7-2023	360030	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08290	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-7-2023	603280	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08291	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-7-2023	809380	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08292	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-7-2023	869992	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08293	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-7-2023	916956	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08294	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-7-2023	963268	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 02613	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	5	6-2-2023	44790	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02614	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	6	6-2-2023	80706	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM

VN06 20230 02615	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	7	6-2-2023	90140	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02616	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	8	6-2-2023	138750	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	9	6-2-2023	143338	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	10	6-2-2023	169630	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02619	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	11	6-2-2023	264630	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	12	6-2-2023	18461	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	13	6-2-2023	70442	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	14	6-2-2023	36000	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S

VN06 20230 02623	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	15	6-2-2023	99784	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02624	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	16	6-2-2023	133280	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02625	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	17	6-2-2023	396856	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02626	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	18	6-2-2023	53804	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02627	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	19	6-2-2023	1935324	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02628	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	20	6-5-2023	59500	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 02629	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	21	6-5-2023	10110	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02630	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	22	6-8-2023	57790	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S

VN06 20230 62802	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	161	6-23-2023	31415	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62803	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	162	6-26-2023	14718	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62804	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	163	6-26-2023	6690	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62805	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	164	6-28-2023	3730	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62806	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	94	6-19-2023	50823	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62807	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	95	6-19-2023	3195	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62808	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	96	6-19-2023	99326	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62809	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	97	6-19-2023	1958	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62810	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	98	6-19-2023	8833	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62811	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	99	6-19-2023	13148	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62812	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	100	6-19-2023	243816	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62813	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	101	6-19-2023	84406	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62814	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	102	6-19-2023	7850	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62816	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	104	6-19-2023	19624	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62817	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	105	6-19-2023	3980	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62818	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONEL 02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIR S	NT	V	106	6-19-2023	253655	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62819	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	107	6-19-2023	25254	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62820	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	108	6-19-2023	37008	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62821	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	109	6-19-2023	149582	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62822	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	110	6-19-2023	160926	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62823	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	111	6-19-2023	86592	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62824	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	112	6-19-2023	126039	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62825	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	113	6-19-2023	187493	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62826	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	114	6-19-2023	38145	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 59672	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCA TION NT V	1273	6-13-2023	62853	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59673	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCA TION NT V	1274	6-13-2023	13200	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59674	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT V	1275	6-13-2023	3500	02529	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59675	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT V	1276	6-13-2023	3500	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59676	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT V	1277	6-13-2023	3500	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59677	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1278	6-13-2023	108890	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59678	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1279	6-13-2023	3350	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 59679	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	6-13-2023	63813	02064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 62827	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	115	6-19-2023	43842	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62828	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	116	6-19-2023	5619	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62829	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	117	6-19-2023	45658	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62830	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	118	6-19-2023	37358	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62831	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	119	6-19-2023	10527	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62832	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	120	6-19-2023	226819	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62833	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	121	6-19-2023	101293	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62834	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	122	6-19-2023	147723	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62835	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	123	6-19-2023	260927	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31437	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	09	PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31	GRANTS-IN-AID (SALARY)	40	SPORTS AND YOUTH SERVICES	NT	V	19	6-8-2023	6300000	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS

VN06 20230 43236	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	1	6-1-2023	751654	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43237	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	2	6-1-2023	1423710	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43242	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	66360	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 43243	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	43987	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 43244	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	9	6-1-2023	216180	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 43245	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-1-2023	88000	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 43246	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	11	6-1-2023	2864764	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43247	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	12	6-1-2023	575756	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 43248	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	13	6-1-2023	697866	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43249	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	14	6-1-2023	163862	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43250	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	15	6-1-2023	110896	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43251	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	16	6-1-2023	18000	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43252	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	17	6-1-2023	1634796	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43253	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	18	6-5-2023	3540	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 43254	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	19	6-5-2023	14334	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60610	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	78	6-22-2023	321640	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60611	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	79	6-22-2023	19029	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60612	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	80	6-22-2023	76800	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60613	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers Fully vouche d	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	07	PUNJAB INFRASTRU CTURE REGULATO RY AUTHORIT Y	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY) REPAIR AND MAINTEN ANCE OF STAFF	08	FINANC E	NT	V	81	6-26-2023	1100000	03390	DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60476	6-1-2023	N	DC01	F	Contin gent Bill Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	21	PUBLIC WORKS	NT	V	93	6-13-2023	11625	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60481	6-1-2023	N	DC01	F	Contin gent Bill	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	CARS	21	PUBLIC WORKS	NT	V	98	6-13-2023	7045	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 59962	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	148	6-26-2023	957600	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59963	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	34	6-13-2023	15220	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59964	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	35	6-13-2023	4000	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 59965	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	36	6-13-2023	6052	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59966	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISL ATURE	NT	V	37	6-13-2023	9200	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59967	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISL ATURE	NT	V	38	6-13-2023	64195	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59968	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	39	6-13-2023	19620	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59969	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	40	6-13-2023	29430	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59970	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	41	6-13-2023	40000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59971	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	42	6-13-2023	35000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60428	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	149	6-19-2023	21240	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60429	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	150	6-19-2023	6000	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60430	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	151	6-19-2023	10558	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60431	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	152	6-19-2023	623516	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60479	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	96	6-13-2023	11126	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 59972	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	43	6-13-2023	60000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 59973	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	44	6-13-2023	94000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59974	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	45	6-13-2023	75000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 09011	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	8	6-1-2023	60000	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09012	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	9	6-1-2023	52952	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09013	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	10	6-1-2023	7561919	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09014	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENER AL ADMINI STRATI ON	NT	V	11	6-2-2023	1050365	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09015	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENER AL ADMINI STRATI ON	NT	V	12	6-7-2023	40000	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09016	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENER AL ADMINI STRATI ON	NT	V	13	6-7-2023	4474463	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06	20230	09017	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	10	GENER AL ADMINI STRATI ON	NT	V	14	6-8-2023	1050365	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	01161	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA NT	NT	V	1	6-1-2023	248216	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	01162	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA NT	NT	V	2	6-1-2023	122698	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	01163	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA NT	NT	V	3	6-1-2023	457454	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC CHIEF ENGINEER
VN06	20230	40401	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	60440	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06	20230	40402	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	168632	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	IRRIGATIO N, CANALS
VN06	20230	25576	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	128334	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	INFORMA TION & PUBLIC RELATION
VN06	20230	25577	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	1107686	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	INFORMA TION & PUBLIC RELATION
VN06	20230	25578	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	1020920	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	INFORMA TION & PUBLIC RELATION

VN06 20230 25579	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-1-2023	2208964	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25580	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-1-2023	582030	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25581	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-1-2023	1294240	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25582	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-1-2023	2367697	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25583	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-1-2023	769076	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25584	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-1-2023	287873	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-1-2023	215216	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 25586	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-1-2023	10000	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25587	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	12	6-1-2023	128233	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25588	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	13	6-5-2023	1851891	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25589	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	14	6-5-2023	2335802	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25590	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	15	6-5-2023	442500	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25591	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	16	6-5-2023	1.7E+07	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25592	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	17	6-7-2023	59832	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 25593	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	18	6-7-2023	87090	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25594	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	19	6-8-2023	53804	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25595	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	20	6-8-2023	46630	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 02631	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	23	6-8-2023	26902	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02632	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	24	6-8-2023	24214	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02633	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	25	6-8-2023	10414	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02634	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	26	6-8-2023	26902	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 02635	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	27	6-9-2023	42500	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM

VN06 20230 11025	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	119830	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN06 20230 11026	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	162380	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN06 20230 11027	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION ASSISTANCE TO PUNJAB WATER RESOURCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	241440	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN06 20230 11028	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBE WELLS-OTHER MAINTENANCE EXPENDITURE	01	DIRECTION AND ADMINISTRATION CORPORATE DEVELOPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	15	WATER RESOURCES	NT	V	4	6-1-2023	6.5E+07	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)
VN06 20230 11029	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	288700	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11030	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	198348	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11031	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	215142	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11032	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	132580	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11033	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	140230	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11034	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	65990	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11035	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	40840	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11036	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	41109	03346	REGISTRAR (PSTC), IRRIGATION WORKS	7401	CHIEF ENGINEER, CANALS (PSTC)

VN06 20230 11037	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	381000	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11038	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	106740	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11039	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	59196	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 11040	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	156980	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 37493	6-1-2023	N	DC10	E	Abstract Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-7-2023	2E+07	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 37494	6-1-2023	N	DC10	E	Abstract Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLATION OF DEEP TUBEWELLS	0000	NO BUDGET HEAD	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-7-2023	472000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 37308	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	320490	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37309	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	150290	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38682	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	6-2-2023	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38683	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	6-2-2023	25522	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 38684	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	6-2-2023	27508	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 38688	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	35	6-2-2023	55861	03220	ADDITIONAL DIRECTOR CUM CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38687	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	34	6-2-2023	91184	03220	ADDITIONAL DIRECTOR CUM CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38685	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-2-2023	22371	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38686	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	33	6-2-2023	29970	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38689	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	36	6-2-2023	66928	03220	ADDITIONAL DIRECTOR CUM CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38690	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	37	6-2-2023	64985	03220	ADDITIONAL DIRECTOR CUM CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38693	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-2-2023	58218	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38694	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-2-2023	172783	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 38695	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	42	6-2-2023	30186	03294	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38696	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-2-2023	31168	03082	SUPERI NTENDE NT OF SENIOR SUPERI NTENDE NT OF SENIOR SUPERI NTENDE NT OF SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62836	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	124	6-19-2023	99688	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62837	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	125	6-19-2023	81574	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62838	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	126	6-19-2023	183425	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62839	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	127	6-19-2023	141726	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62840	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchere d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	128	6-19-2023	115326	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62841	6-1-2023	N	DC02	F	Contin gent Fully vouchere d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	129	6-19-2023	19400	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62842	6-1-2023	N	DC02	F	Contin gent Fully vouchere d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	130	6-19-2023	13332	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62843	6-1-2023	N	DC02	F	Contin gent Fully vouchere d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	131	6-19-2023	10590	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62844	6-1-2023	N	DC02	F	Contin gent Fully vouchere d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	132	6-20-2023	35400	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62845	6-1-2023	N	DC02	F	Contin gent Pay and Allowa nces Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	133	6-21-2023	1991	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62846	6-1-2023	N	DC02	A	Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	134	6-21-2023	2270474	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62847	6-1-2023	N	DC02	C	Medical Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	135	6-22-2023	12034	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62848	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	136	6-22-2023	49618	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62849	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	137	6-22-2023	76042	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62850	6-1-2023	N	DC02	F	Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09			HOME AFFAIR S	NT	V	138	6-22-2023	9767	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62851	6-1-2023	N	DC02	C	Medic al Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	139	6-22-2023	136761	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62852	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	140	6-22-2023	117893	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62853	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	141	6-22-2023	634	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62854	6-1-2023	N	DC02	F	Contin gent	0200	BHATINDA	2055	POLICE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	142	6-22-2023	2488	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 38101	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	35400	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38102	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	84880	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38103	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	98274	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38104	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	188152	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38105	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	258300	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38107	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	478950	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38108	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	1609344	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38109	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	61850	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38110	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	65400	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38111	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	178150	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38112	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	220950	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38113	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	41700	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38114	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	61800	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38115	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-1-2023	78550	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38116	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-1-2023	293900	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38117	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-1-2023	100300	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38118	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-1-2023	139100	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38119	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-1-2023	93100	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38120	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-1-2023	321000	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38121	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	21	6-1-2023	459250	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 59975	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	46	6-13-2023	63000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59976	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	47	6-13-2023	21120	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59977	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	48	6-13-2023	43740	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59978	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	49	6-13-2023	19020	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59979	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	50	6-13-2023	13920	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 59980	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	51	6-13-2023	59430	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59981	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	52	6-13-2023	13860	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59982	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	53	6-13-2023	47970	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59983	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	54	6-13-2023	37080	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59984	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	55	6-13-2023	18540	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59985	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	56	6-13-2023	21900	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59986	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	57	6-13-2023	51360	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59987	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	58	6-13-2023	44940	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59988	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	26	STATE LEGISL ATURE	NT	V	59	6-16-2023	25242	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59989	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	26	STATE LEGISL ATURE	NT	V	60	6-16-2023	7491	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59990	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	61	6-16-2023	99677	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 59991	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY MAINTENANCE AND REPAIRS	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	62	6-16-2023	756000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60432	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	153	6-19-2023	556712	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60433	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	154	6-19-2023	536020	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 23444	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-8-2023	20000	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23445	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-8-2023	305252	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23446	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-8-2023	1493966	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23447	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	6-8-2023	84750	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23448	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	6-8-2023	567642	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23449	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	6-8-2023	732806	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23450	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	6-8-2023	235490	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23451	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	6-8-2023	448178	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23452	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS TECHNICAL EDUCATION AND TRAINING	NT	V	28	6-9-2023	136089	03061	DEPUTY CONTROLLER DIRECTOR, TECHNICAL EDUCATION AND TRAINING	2701	GENERAL OF PRISONS DIRECTOR, TECHNICAL EDUCATION AND TRAINING
VN06 20230 29411	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	20000	03110	DEPUTY CONTROLLER DIRECTOR, TECHNICAL EDUCATION AND TRAINING	3901	TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29412	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	28250	03110	DEPUTY CONTROLLER DIRECTOR, TECHNICAL EDUCATION AND TRAINING	3901	TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29413	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	305256	03110	DEPUTY CONTROLLER DIRECTOR, TECHNICAL EDUCATION AND TRAINING	3901	TECHNICAL EDUCATION DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29414	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	320510	03110	DEPUTY CONTROLLER DIRECTOR, TECHNICAL EDUCATION AND TRAINING	3901	TECHNICAL EDUCATION

VN06 20230 29415	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL EDUCATION TRAINING	NT	V	5	6-1-2023	609396	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29416	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL EDUCATION TRAINING	NT	V	6	6-1-2023	623727	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31289	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	6-1-2023	315316	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31290	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	6-1-2023	564828	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31291	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	6-1-2023	587350	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31292	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	6-1-2023	660842	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31293	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	6-1-2023	1264306	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31294	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	14	6-1-2023	18461	03025	PRESIDENTIAL OFFICE R, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31295	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	15	6-1-2023	197414	03025	PRESIDENTIAL OFFICE R, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 25596	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2220	INFORMATION AND PUBLICITY PENSIONS AND OTHER RETIREMENT BENEFITS	01	FILMS	105	PRODUCTION OF FILMS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	21	6-9-2023	9292500	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	5401	DIRECTOR, INFORMATION & PUBLIC RELATIONS
VN06 20230 38798	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	6-1-2023	1556686	03043	TREASURY OFFICE	2501	TREASURY ACCOUNTS
VN06 20230 38799	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	192	6-1-2023	27206	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 40354	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	820312	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN06 20230 40355	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	3336406	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40356	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	537618	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40357	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	505830	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40358	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	67492	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 38775	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-7-2023	617740	03417	DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40359	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	99400	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40360	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	127334	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 38776	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-7-2023	128130	03417	DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40361	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	295164	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40362	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	951242	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 40363	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	55990	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 38691	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-2-2023	120059	03475	ASSISTA NT CONTR OLLER(F &A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40364	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	75040	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40365	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	98256	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 38654	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-2-2023	28738	03357	COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38655	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-2-2023	33321	03254	THE GENERA L MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38656	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-2-2023	45984	03254	THE GENERA L MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60524	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	202	6-19-2023	11449	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60525	6-1-2023	N	DC01	D	Misc. Vouch ers Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR ATION	01	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	203	6-19-2023	1797300	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60526	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	204	6-19-2023	26085	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60527	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	205	6-19-2023	42163	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60528	6-1-2023	N	DC01	A	Allowa nces Vouch	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	MAINT ENANC E AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	206	6-20-2023	51032	03071	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60529	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	207	6-22-2023	483051	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60530	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	208	6-22-2023	350113	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60531	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	209	6-22-2023	96421	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60532	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	210	6-22-2023	158464	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 53638	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	22	6-13-2023	74150	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53639	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	23	6-13-2023	516753	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53640	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	24	6-13-2023	44155	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53641	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	101	ADVER TISING AND VISUAL PUBLIC ITY	05	MODERNIZ ATION OF INFORMAT ION AND PUBLIC RELATIONS DEPARTME NT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	25	6-13-2023	1780440	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS,PB	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 53642	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	26	6-13-2023	4789	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53643	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	27	6-13-2023	309501	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53644	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	800	OTHER EXPEN DITUR E	02	MEDIA WELFARE FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	28	6-13-2023	2215081	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 38697	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-2-2023	21620	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38698	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-2-2023	53863	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38699	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-2-2023	114900	03417	DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38700	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	41666	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38701	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-2-2023	39726	03294	ASSISTA NT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38702	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-2-2023	56476	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38703	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-2-2023	52218	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38704	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-2-2023	48778	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38705	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-2-2023	54273	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38706	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-2-2023	73494	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38707	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-2-2023	92120	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38708	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-2-2023	65320	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38709	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-2-2023	144213	03278	DIRECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38710	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-2-2023	9773	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38711	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-2-2023	15338	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38712	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	56361	03249	DEPUTY CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38713	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-2-2023	139020	03249	DEPUTY CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38714	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-2-2023	38313	03283	REGISTE RAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38715	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-2-2023	55404	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38716	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-2-2023	70192	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38717	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-2-2023	23512	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38718	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-2-2023	59478	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38719	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-2-2023	36517	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38720	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-2-2023	45203	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38721	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-2-2023	154886	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38722	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-2-2023	82807	03304	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38723	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-2-2023	38453	03216	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38724	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-2-2023	63913	03216	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38725	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	72	6-2-2023	125486	03302	DIRCTO R GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 08295	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	6-7-2023	2125008	03157	ADMINI STRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08296	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	6-7-2023	51082	03157	ADMINI STRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08297	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF EMPLOYMENT AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	6-7-2023	99340	03469	DIRECTOR EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08298	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	6-8-2023	978690	03157	ADMINI STRATIVE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08299	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF EMPLOYMENT AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	31	EMPLOYMENT HEALTH AND FAMILY WELFARE	NT	V	32	6-8-2023	12400	03469	DIRECTOR HEALTH AND FAMILY WELFARE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 10266	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	ASSISTANT CONTR	OLLER	V	1	6-2-2023	114694	03142	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10267	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	ASSISTANT CONTR	OLLER	V	2	6-2-2023	126030	03142	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10268	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-2-2023	212916	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10269	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-2-2023	233220	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38122	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-1-2023	154200	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38123	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	23	6-5-2023	24464	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38124	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	24	6-5-2023	25694	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38125	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	25	6-5-2023	27500	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38126	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	26	6-7-2023	532	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38127	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	27	6-7-2023	2740	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38128	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	28	6-9-2023	5924	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63239	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	29	6-13-2023	528	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63240	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	FAMILY WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	30	6-13-2023	266	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63241	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	31	6-13-2023	266	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63242	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	32	6-13-2023	18673	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63243	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	33	6-13-2023	36500	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63244	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	34	6-13-2023	36500	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63245	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	35	6-13-2023	36500	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63246	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	36	6-13-2023	36500	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63247	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	37	6-15-2023	27846	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63248	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	38	6-19-2023	13001	02020	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63249	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	39	6-19-2023	232972	02020	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63250	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	40	6-19-2023	19334	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63251	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	41	6-19-2023	9933	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63252	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	42	6-19-2023	266	02339	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63253	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	43	6-19-2023	36500	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63254	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	44	6-19-2023	36500	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63255	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	45	6-19-2023	8767	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63256	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	46	6-19-2023	2220	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63257	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	47	6-19-2023	1425	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63258	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	48	6-19-2023	2006	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63259	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	49	6-19-2023	36500	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63260	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	50	6-19-2023	36450	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63261	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	51	6-19-2023	16145	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63262	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	52	6-19-2023	24638	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63263	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	53	6-19-2023	36500	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63264	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	54	6-19-2023	9774	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63265	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	55	6-19-2023	12017	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63266	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	56	6-19-2023	5130	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63267	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	57	6-19-2023	20039	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 35429	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	3081938	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29417	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	2005399	03110	DIRECT OR, TECHNI CAL EDUCAT ION DIRECT OR, TECHNI CAL EDUCAT ION	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29418	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	2087202	03110	DIRECT OR, TECHNI CAL EDUCAT ION	3901	TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29419	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	605460	03110	DIRECT OR, TECHNI CAL EDUCAT ION	3901	TECHNICA L EDUCATI ON

VN06 20230 29420	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION ASSISTANCE TO UNIVERSITY FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-1-2023	35772	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29421	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	DIRECTION AND ADMINISTRATION ASSISTANCE TO UNIVERSITY FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHEDULED	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-1-2023	2.5E+07	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29422	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	DIRECTION AND ADMINISTRATION ASSISTANCE TO UNIVERSITY FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHEDULED	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-1-2023	1.2E+07	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29423	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	DIRECTION AND ADMINISTRATION ASSISTANCE TO UNIVERSITY FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHEDULED	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	6-1-2023	2.5E+07	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29424	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	DIRECTION AND ADMINISTRATION ASSISTANCE TO UNIVERSITY FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHEDULED	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-1-2023	1.2E+07	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29425	6-1-2023	N	DC05	F	Fully vouched Contingent Bill Pay and Allowances	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-1-2023	89718	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29426	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-2-2023	193431	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31296	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	16	6-5-2023	7330	03025	PRESIDENTIAL OFFICE, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31297	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	17	6-5-2023	5898	03025	PRESIDENTIAL OFFICE, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31298	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	18	6-5-2023	16798	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31299	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	19	6-8-2023	197414	03025	PRESIDENTIAL OFFICE, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 35430	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	242374	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION AREA DAM

VN06 20230 35431	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	1232120	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35432	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	3472	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35433	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	2681742	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35434	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	20563	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35435	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	739506	03442	ASSITA NT DESIGN ENGINE ER	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 43255	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	20	6-5-2023	18200	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43256	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	21	6-5-2023	1935	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43257	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	22	6-5-2023	509912	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43258	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	26	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNI NG	NT	V	23	6-5-2023	50600	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 43259	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNI NG	NT	V	24	6-5-2023	12411	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43260	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	14	COMPUTE R CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMEN T AND CONSUMA BLE ETC.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNI NG	NT	V	25	6-7-2023	24434	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43261	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	26	6-8-2023	5455	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43262	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	27	6-9-2023	14425	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43263	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	28	6-9-2023	24656	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43238	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	102109	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 43239	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	226892	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 43240	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	114480	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 43241	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3451	SECRETARIAT - ECONOMIC SERVICES AND PENSIONS AND OTHER RETIREMENT BENEFITS	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	83540	03312	DIRECTOR OF FINANCIAL DISTRICT TREASURY OFFICE	1302	DIRECTOR, STATE TRANSPORT DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 38758	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	CHANDIGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	6-7-2023	13637	03043	REGISTRAR	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38759	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	CHANDIGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES LEAVE ENCASHMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	6-7-2023	68938	03283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38760	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	CHANDIGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-7-2023	673310	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 38761	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	CHANDIGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	6-7-2023	533892	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 53645	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	29	6-13-2023	2104	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 53646	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	30	6-14-2023	6542773	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 53648	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	RH	CHANDIGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	6-14-2023	41300	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN06 20230 53649	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	33	6-14-2023	3504	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53650	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	34	6-14-2023	74559	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53651	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	35	6-14-2023	13428	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53652	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	36	6-14-2023	97440	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53653	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	37	6-16-2023	9292500	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53654	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	38	6-16-2023	8248	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53655	6-1-2023	N	DC10	C	Medic al Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	39	6-19-2023	40377	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ONS	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 53656	6-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	40	6-19-2023	16083	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53657	6-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	41	6-19-2023	29319	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53658	6-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	42	6-19-2023	11736	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53659	6-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	43	6-19-2023	40315	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53660	6-1-2023	N	DC10	F	Fully vouch ed Conting ent Bill	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	44	6-19-2023	31538	21 03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53661	6-1-2023	N	DC10	F	Fully vouch ed Conting ent Bill	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	45	6-19-2023	45680	87 03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 53662	6-1-2023	N	DC10	F	Fully vouch ed Conting ent Bill	0300	CHANDIGAH	2220	INFORMATION AND PUBLICITY	60	OTHERS	101	ADVER TISING AND VISUAL PUBLIC ITY	05	MODERNIZ ATION OF INFORMATION AND PUBLIC RELATIONS DEPARTME NT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATION AND PUBLIC RELATIONS	NT	V	46	6-19-2023	30444	0 03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 53663	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	47	6-19-2023	47672	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53664	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	48	6-19-2023	2765017	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53665	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	49	6-19-2023	2640486	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53666	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	50	6-22-2023	2978641	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53667	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	01	FILMS	105	PROD UCTIO N OF FILMS	01	PURCHASE / PRODUCTI ON OF FILMS AND DISPLAY ADVERTISE MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	51	6-22-2023	1686203	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53669	6-1-2023	N	DC10	C	Medic al Vouch ers	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	53	6-22-2023	186551	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53670	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	54	6-22-2023	83012	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 53671	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	55	6-22-2023	21439	03149	DEPUTY CONTR OLLER, (F&A) DIRECT ORATE OF INFOR MATIO N AND PUBLIC RELATI ON ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 37157	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2851	VILLAGE AND SMALL INDUSTRI S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	3005434	03256	DIRECTOR , INDUSTRI ES	2801	
VN06 20230 01376	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	26	STATE LEGISL ATURE	NT	V	29	6-8-2023	18518	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01377	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	30	6-9-2023	588000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01378	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	31	6-9-2023	60000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01379	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	32	6-9-2023	756000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01380	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	33	6-9-2023	30000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01662	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	1	6-1-2023	309844	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 10270	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR SPECIAL COMP ONENT PLAN FOR SCHED ULED DIRECT ION	01	DIRECTION AND ADMINISTR ATION REVAMPIN G OF ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-2-2023	357020	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10271	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	AND ADMI NISTR SPECIAL COMP ONENT PLAN FOR SCHED ULED DIRECT ION	08	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-2-2023	358490	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10272	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR SPECIAL COMP ONENT PLAN FOR SCHED ULED DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-2-2023	813059	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10273	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-2-2023	26902	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10274	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-2-2023	34630	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10275	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-2-2023	60640	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10276	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	03	REVAMPIN G OF ORGANISA TION OF SERVICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-2-2023	76540	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10277	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-2-2023	101040	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10278	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-2-2023	102090	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10279	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-2-2023	601836	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10280	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-2-2023	1163630	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10281	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	03	REVAMPIN G OF ORGANISA TION OF SERVICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-2-2023	30346	03142	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01203	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	80532	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01204	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	842616	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01205	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	3316982	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01206	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	118170	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01208	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	6	6-1-2023	160000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 01209	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	7	6-1-2023	110000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB

VN06 20230 01210	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	8	6-1-2023	1430000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 01211	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	9	6-1-2023	110000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 01212	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	02	MISCELLAN EOUS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	10	6-5-2023	95000	03003	DEPUTY SECRET ARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 01213	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	11	6-5-2023	575066	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01214	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	12	6-5-2023	548859	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01215	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	13	6-5-2023	248098	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01216	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	14	6-5-2023	410293	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01217	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	15	6-5-2023	571822	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01218	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	16	6-5-2023	500372	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01219	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	17	6-5-2023	360809	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01220	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	18	6-5-2023	451281	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01221	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	19	6-5-2023	515076	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01222	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	20	6-5-2023	427132	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01223	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	21	6-5-2023	433326	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 01224	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	22	6-5-2023	633709	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 01225	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	23	6-5-2023	430933	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 37310	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	90270	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37311	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	95370	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37312	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	194336	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37313	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	515422	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37314	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	84140	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63268	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	58	6-20-2023	177	02339	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63269	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	59	6-22-2023	14828	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63270	6-1-2023	N	DC10	C	Medic al Vouch ers	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	60	6-22-2023	1000	02019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63271	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	61	6-22-2023	9580	02019	R	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63272	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	62	6-22-2023	470	02019	R	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63273	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	63	6-22-2023	531	02019	R	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63274	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	64	6-22-2023	2990	02019	R	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 59781	6-1-2023	N	DC09	K	Refund Vouch ers	0200	BHATINDA	0202	EDUCATIO N, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	102	SECON DARY EDUCA TION	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1382	6-19-2023	344100	02164	AL	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 65976	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	24	6-13-2023	1537	02407	T,	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 65977	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	25	6-13-2023	3000	02407	T,	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 65978	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE DIRECT	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	26	6-13-2023	1203	02494	R	COMM ANDING OFFICE SENIOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 62815	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	103	6-19-2023	7493	02035	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 62796	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	155	6-22-2023	70582	02035	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65979	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	27	6-13-2023	13320	02407	T,	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 65980	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	28	6-13-2023	17227	02494	R	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 65981	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	29	6-13-2023	30679	02494	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 65982	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION NT	V	30	6-15-2023	375	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 65983	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	31	6-19-2023	8180	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 65984	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION NT	V	32	6-19-2023	45	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 65985	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	33	6-20-2023	943	02327	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65986	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	34	6-20-2023	232900	02407	GROUP COMM ANDEN T,	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 65987	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION NT	V	35	6-22-2023	250	02493	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 65988	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	36	6-22-2023	951	02327	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 59768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1369	6-19-2023	8851	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 59769	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1370	6-19-2023	810	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 59770	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION NT	V	1371	6-19-2023	7315	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 59771	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION NT	V	1372	6-19-2023	21380	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 59772	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1373	6-19-2023	23680	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59773	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1374	6-19-2023	16021	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59774	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1375	6-19-2023	37254	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59775	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1376	6-19-2023	281600	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59776	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1377	6-19-2023	4000	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59777	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1378	6-19-2023	1920	02526	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59778	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1379	6-19-2023	88973	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	6-19-2023	35250	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59780	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1381	6-19-2023	6000	02541	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59782	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1383	6-19-2023	11750	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59783	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1384	6-19-2023	15969	02052	HEADM ISTRESS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59784	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1385	6-19-2023	23727	02071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59785	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1386	6-19-2023	23933	02071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59786	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1387	6-19-2023	21118	02071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 38762	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	109	6-7-2023	774734	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38763	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	110	6-7-2023	561690	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38764	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	111	6-7-2023	661690	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38765	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	112	6-7-2023	642930	03082	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38766	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-7-2023	376147	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38767	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	114	6-7-2023	797300	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38768	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-7-2023	524170	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38769	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-7-2023	1250220	03043	DISTRICT TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38770	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-7-2023	942020	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38771	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	118	6-7-2023	1035820	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38772	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-7-2023	1085400	03309	DEPUTY CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 38773	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	120	6-7-2023	761120	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38774	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	121	6-7-2023	826780	03280	CONTR OLLER DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38777	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	124	6-7-2023	655260	03043	R	2501	
VN06 20230 38778	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	125	6-8-2023	417159	03043	R	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38779	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	126	6-8-2023	30699	03082	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38780	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	127	6-9-2023	400479	03043	R	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38781	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	128	6-9-2023	90019	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38782	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	129	6-9-2023	53394	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38783	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-8-2023	2.5E+07	03043	R	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38784	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	140	6-8-2023	7665966	03043	R	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 38785	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION S TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	141	6-8-2023	37005	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 38786	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION S TO LEGISL ATORS	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	142	6-8-2023	180240	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 38787	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUTE D VALUE OF PENSION S	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-8-2023	375122	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 38788	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-8-2023	103343	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 60434	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	155	6-19-2023	1500	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60435	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	156	6-19-2023	9230	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60436	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	157	6-19-2023	133691	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60437	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	158	6-19-2023	29290	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60438	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	159	6-19-2023	125862	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60439	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	160	6-19-2023	8736	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60440	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	161	6-19-2023	10325	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60441	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	162	6-19-2023	18770	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60442	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	163	6-19-2023	115926	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60443	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	164	6-19-2023	51000	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60444	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	165	6-19-2023	9440	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60445	6-1-2023	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTENANC E AND REPAIR S	11	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	166	6-19-2023	19040	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60446	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	167	6-19-2023	60041	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60447	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	168	6-19-2023	95253	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60448	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	169	6-19-2023	4000	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60449	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	170	6-19-2023	197249	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60450	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	171	6-19-2023	52137	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01663	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	2	6-1-2023	76000	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01664	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	3	6-1-2023	156771	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01665	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	105	MEDIC AL FACILI TIES	01	MEDICAL FACILITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	4	6-1-2023	266590	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01666	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	5	6-1-2023	246740	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01667	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	6	6-1-2023	251212	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01668	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	105	MEDIC AL FACILI TIES	01	MEDICAL FACILITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	7	6-1-2023	62372	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 01669	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	105	MEDIC AL FACILI TIES	01	MEDICAL FACILITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	8	6-1-2023	66106	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01670	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	9	6-1-2023	76740	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01671	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	105	MEDIC AL FACILI TIES	01	MEDICAL FACILITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	10	6-1-2023	83078	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01672	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	105	MEDIC AL FACILI TIES	01	MEDICAL FACILITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	11	6-1-2023	95942	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01673	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	12	6-1-2023	202737	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01674	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	13	6-1-2023	270839	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01675	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	14	6-1-2023	286060	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01676	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	15	6-1-2023	864610	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 01677	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	16	6-1-2023	438995	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01678	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	17	6-1-2023	536806	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01679	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	18	6-1-2023	500443	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01680	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	19	6-1-2023	18461	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01681	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	20	6-1-2023	100096	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01682	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	21	6-1-2023	30412	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01683	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	22	6-1-2023	196368	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01685	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	24	6-1-2023	747716	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 01686	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	101	EMOL UMEN TS AND ALLO WANC ES OF THE GOVER NOR/A DMINI STRAT OR OF	01	EMOLUME NTS AND ALLOWAN CES OF THE GOVERNO R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	25	6-1-2023	350000	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01687	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	102	DISCRE TIONA RY GRANT S	01	DISCRETIO NARY GRANTS BY THE GOVERNO R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENER AL ADMINI STRATI ON	NT	C	26	6-1-2023	10100	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01688	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	27	6-1-2023	18461	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01689	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	28	6-2-2023	18461	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01690	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENER AL ADMINI STRATI ON	NT	C	29	6-2-2023	23393	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01692	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	102	DISCRE TIONA RY GRANT S	01	DISCRETIO NARY GRANTS BY THE GOVERNO R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENER AL ADMINI STRATI ON	NT	C	31	6-8-2023	1800000	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01693	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	C	32	6-8-2023	5941	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01695	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	102	DISCRE TIONA RY GRANT S	01	DISCRETIO NARY GRANTS BY THE GOVERNO R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENER AL ADMINI STRATI ON	NT	C	34	6-9-2023	3223870	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 01696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES 11 ASSIST ANCE TO OTHER NON- GOVERN MENT INSTIT UTION	11	WHEAT ADVANCE MAI BHAGO ARMED FORCES PREPARAT ORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	6-9-2023	170000	03002	PRINCIP AL SECRET ARY TO GOVERN NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 08268	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	199	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	31	EMPLO YMENT	NT	V	1	6-1-2023	1240000	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08269	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	2	6-1-2023	643816	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08270	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	3	6-1-2023	125437	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08271	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	4	6-1-2023	622716	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08272	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	5	6-1-2023	881965	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08273	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	6	6-1-2023	190248	03469	DIRECT OR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 01164	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	EMPLO YMENT	NT	V	4	6-1-2023	1318338	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 37315	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	166280	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37316	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	246248	03121	DEPUTY DIRECT OR MALARI A, PUNJAB	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37317	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	437231	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37318	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	108090	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37319	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	72688	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37320	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	91840	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37321	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	136680	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37322	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	137778	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37323	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	168668	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37324	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	192145	03127	HOMEO PATHY MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37325	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	URBAN HEALTH SERVICES - OTHER SYSTEMS OF PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	297500	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37326	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	134720	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37327	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	84382	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37328	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	2398671	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	95370	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37330	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	357490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37331	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATRY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	144970	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37332	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	358490	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37333	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	906660	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37334	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	60940	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37335	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	134510	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37336	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	2393566	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37337	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	1641322	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37338	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	705664	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37339	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	76440	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37340	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	26902	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37341	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	36540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37342	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATRY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	49776	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37343	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	62040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37344	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH AND STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	65040	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37345	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HEALTH AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	76540	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HEALTH AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	80706	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	60640	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HEALTH AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	1492152	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HEALTH AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	179390	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37350	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	1184242	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37351	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	54340	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37352	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	151178	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38726	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	6-2-2023	24050	03283	REGISTERAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 59787	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1388	6-19-2023	48352	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59788	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1389	6-19-2023	14051	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59789	6-1-2023	N	DC09	C	Medical Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1390	6-19-2023	26532	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59790	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1391	6-19-2023	168678	02428	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59791	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1392	6-19-2023	126346	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59792	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1393	6-19-2023	45375	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59793	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1394	6-19-2023	5000	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59794	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1395	6-19-2023	11409	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59795	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1396	6-19-2023	28883	02071	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59796	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1397	6-19-2023	10775	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59797	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1398	6-19-2023	49905	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59798	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1399	6-19-2023	14150	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59799	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1400	6-19-2023	45546	02163	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 59800	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1401	6-19-2023	16016	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59801	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1402	6-19-2023	6398	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59802	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1403	6-19-2023	12566	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59803	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1404	6-22-2023	32930	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59804	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1405	6-22-2023	13037	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59805	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1406	6-22-2023	16950	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59806	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1407	6-22-2023	6500	02368	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59807	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1408	6-22-2023	18285	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59808	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1409	6-22-2023	15543	02428	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59809	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1410	6-22-2023	12862	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59810	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1411	6-22-2023	16100	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59811	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1412	6-22-2023	4000	02151	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59812	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1413	6-22-2023	90327	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59813	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1414	6-22-2023	950	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59814	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1415	6-22-2023	11075	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59815	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1416	6-22-2023	10090	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59816	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1417	6-22-2023	10021	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59817	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1418	6-22-2023	5650	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59818	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1419	6-22-2023	7482	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59819	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1420	6-22-2023	42931	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59820	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1421	6-22-2023	34500	02161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59821	6-1-2023	N	DC09	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1422	6-22-2023	5500	02091	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59822	6-1-2023	N	DC09	F	Fully vouche d Conting ent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1423	6-22-2023	3500	02438	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59823	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1424	6-22-2023	3600	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59824	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1425	6-22-2023	17326	02123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59825	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1426	6-22-2023	38786	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59826	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1427	6-22-2023	6650	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59827	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVERNMENT INSPECTION	01	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1428	6-22-2023	7153	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59828	6-1-2023	N	DC09	C	Medic al Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1429	6-22-2023	16984	02293	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47288	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	12789	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLE MENTATION)	6401	DIRECTOR , AGRICULTURE

VN06 20230 47289	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	153	6-19-2023	4500	08610	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 54229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1420	6-12-2023	46472	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1421	6-12-2023	19900	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1422	6-12-2023	8623	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54232	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1423	6-12-2023	4660	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54233	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1424	6-12-2023	1960	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54234	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1425	6-12-2023	2140	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1426	6-12-2023	18000	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54236	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1427	6-12-2023	1080	08205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54237	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1428	6-12-2023	3360	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54238	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1429	6-12-2023	14190	08233	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1430	6-13-2023	3768	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1431	6-13-2023	44697	08318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54241	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1432	6-13-2023	9428	08867	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1433	6-13-2023	65796	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1434	6-13-2023	30046	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1435	6-13-2023	113803	08273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1436	6-13-2023	585920	08076	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54246	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1437	6-13-2023	9470	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54247	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1438	6-13-2023	2200	08102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54248	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1439	6-13-2023	3930	08102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54249	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1440	6-13-2023	14470	08806	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54250	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1441	6-13-2023	10600	08316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	6-13-2023	64950	08499	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	6-13-2023	60124	08083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	6-13-2023	29004	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	6-13-2023	60321	08943	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	6-13-2023	25054	08099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 61473	6-1-2023	N	DC05	A	Pay and Allowa nces Vouchers	0800	HOSHIAR P UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	32	6-13-2023	29180	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 61474	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	33	6-13-2023	2250	08557	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61475	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-16-2023	86142	08557	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61476	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	35	6-19-2023	854482	08556	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61477	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	36	6-19-2023	5160	08558	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 16511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	420762	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	70800	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	151100	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	237900	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	898416	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	902676	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	174290	09217	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 16615	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	6-1-2023	200920	09217	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16616	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	6-1-2023	414562	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16617	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	6-1-2023	614824	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16618	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	6-1-2023	67956	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16619	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	6-1-2023	73210	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16620	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	6-1-2023	168004	09177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16621	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	311	6-1-2023	6859	09163	HEADMASTER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16622	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	6-1-2023	29200	09806	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16623	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	6-1-2023	125708	09806	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16624	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	6-1-2023	3303578	09806	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16625	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	6-1-2023	74588	09436	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 16835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	739600	09898	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	473808	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	921784	09898	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	476862	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	51868	09799	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	754242	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	141600	09799	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	160188	09799	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	1120602	09799	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	1496134	09799	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	243606	09276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	590728	09276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	291524	09276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	36464	09276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	134344	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	249570	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	740474	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	623888	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	279144	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	874464	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	35400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	34476	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	67958	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	325278	09294	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	148248	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	106200	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	218698	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	196320	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	258374	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12083	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	84	6-2-2023	108176	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12084	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	85	6-2-2023	82558	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 12085	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	86	6-2-2023	300720	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12086	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	87	6-2-2023	19900	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12087	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	88	6-2-2023	497888	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12088	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	89	6-2-2023	288936	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12089	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	90	6-2-2023	39800	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 12090	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	6-5-2023	14268	09949	A.C.(G) FOR D.C.JALANDHAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12091	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	92	6-5-2023	35906	09949	A.C.(G) FOR D.C.JALANDHAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12092	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	93	6-5-2023	4500	09949	A.C.(G) FOR D.C.JALANDHAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12093	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	94	6-5-2023	382107	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12094	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	95	6-5-2023	177292	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12095	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	96	6-5-2023	19900	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 12097	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	98	6-5-2023	17448	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12098	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	99	6-5-2023	17487	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12099	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	100	6-5-2023	20065	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12102	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	6-5-2023	88685	09950	DISTT.R EVENUE OFFICER FOR D.C.JALANDHAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12103	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REVENUE	NT	V	104	6-7-2023	98486	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 12104	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	105	6-7-2023	185136	09022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12105	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	V	106	6-7-2023	70004	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	
VN06 20230 12106	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	107	6-8-2023	99580	09036	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12107	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	108	6-8-2023	10270	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	
VN06 20230 12108	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	109	6-9-2023	71228	09014	TEHSILDAR BLOCK PRIMA	1001	DIRECTOR , LAND RECORDS
VN06 20230 16311	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1	6-1-2023	35188	09806	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16312	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	2	6-1-2023	708950	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16313	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	3	6-1-2023	45400	09422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16314	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	4	6-1-2023	134090	09422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16315	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	5	6-1-2023	416520	09422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16316	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	6	6-1-2023	989370	09422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16317	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	7	6-1-2023	84340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	515010	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	423850	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	85580	09124	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	87694	09124	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	132940	09124	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	471790	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	142438	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	35400	09280	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	59720	09280	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	795794	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN06 20230 10571	6-1-2023	N	DC10	A	Pay and Allowances Voucher 0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-8-2023	77612	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10572	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Pay and Allowances Voucher 0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-8-2023	175388	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10573	6-1-2023	N	DC10	A	Pay and Allowances Voucher 0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE DIRECT	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-9-2023	51006	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 00433	6-1-2023	N	DC01	A	Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-8-2023	31090	09966	SUPERINTENDING ENGINEER, PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00434	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	6-9-2023	34490	09101	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00435	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	63	6-9-2023	229500	09967	EXECUTIVE ENGINEER, XEN(ELC.)PUNJAB PWD B&R BRANCH, XEN(ELC.)PUNJAB PWD B&R BRANCH, XEN(ELC.)PUNJAB PWD B&R BRANCH, XEN(ELC.)PUNJAB PWD B&R BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00436	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	168290	09105	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00437	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	185741	09105	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00438	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	269868	09105	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00439	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	455874	09105	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00440	6-1-2023	N	DC01	A	Pay and Allowances Vouchers 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-1-2023	492028	09105	PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00441	6-1-2023	N	DC01	A	Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-1-2023	585690	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00442	6-1-2023	N	DC01	A	Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-1-2023	83140	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00443	6-1-2023	N	DC01	A	Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-1-2023	74440	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00444	6-1-2023	N	DC01	A	Pay and Allowances Voucher 0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-1-2023	371770	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00445	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-1-2023	207824	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00446	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	103470	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00447	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	485643	09099	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00448	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	41	6-1-2023	64920	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00449	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-2-2023	298880	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00450	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-2-2023	45400	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00451	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-2-2023	64040	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00452	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-2-2023	64476	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00453	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-2-2023	18000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00454	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-2-2023	18000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00455	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-2-2023	303670	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 16517	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	6-1-2023	338484	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16518	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	6-1-2023	108568	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16519	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	6-1-2023	232268	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 16520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	35400	09819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	35864	09819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	65968	09815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	266674	09815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	39588	09815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	151100	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	120028	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	79700	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	203868	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	448046	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	160188	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	485124	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	658270	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	99580	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	386212	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	336354	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	138320	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	39588	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	605115	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	55685	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	494880	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	172212	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	564696	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	138320	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	354872	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	389570	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	138914	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	448268	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	534746	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	35864	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16550	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	240	6-1-2023	1330	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	146698	09138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	1271138	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	449992	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-5-2023	32090	09794	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-5-2023	525044	09794	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-5-2023	663950	09794	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-5-2023	92540	09794	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	477964	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	37458	09353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	162040	09353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	142438	09353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	461336	09353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	210746	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	536885	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	72364	09826	HEADM Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	39588	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	164874	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	125708	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	177000	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	332378	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	543006	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	365912	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	106722	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	312868	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	46730	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	415342	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	573370	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	457572	09346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	71932	09346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	1076602	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	679984	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	67562	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08555	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	31	6-2-2023	14841	09402	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08556	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-5-2023	19900	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08557	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-5-2023	57090	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08558	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-5-2023	63540	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08559	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-5-2023	84280	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08560	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-5-2023	109690	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08561	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	6-5-2023	131580	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08562	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-5-2023	151540	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08563	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	39	6-5-2023	841210	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08564	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	40	6-5-2023	189620	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08565	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	41	6-5-2023	76240	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08566	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	42	6-5-2023	77040	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08567	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	43	6-5-2023	52290	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08568	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	44	6-5-2023	32550	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08569	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	45	6-5-2023	55198	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 10004	6-1-2023	N	DC04	A	Pay and Allowa nces	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-7-2023	104740	09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 16681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	65658	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	226850	09431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	760552	09431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	37458	09431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	235228	09635	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1201	6-8-2023	929415	09432	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1202	6-8-2023	34476	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1203	6-8-2023	35188	09806	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17514	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1204	6-8-2023	956	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1205	6-8-2023	138320	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-8-2023	138701	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17517	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1207	6-8-2023	130510	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17518	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1208	6-8-2023	130510	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17520	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1210	6-8-2023	23160	09272	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17519	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1209	6-8-2023	1986500	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17521	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1211	6-9-2023	5850	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17522	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1212	6-9-2023	1038	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17523	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1213	6-9-2023	8820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17111	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	801	6-1-2023	322334	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17112	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	802	6-1-2023	914978	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17113	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	803	6-1-2023	72030	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17114	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	804	6-1-2023	80740	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 17115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	142520	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	146980	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	160704	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	35400	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	113966	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	69946	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	404906	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	1068156	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	173070	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	170380	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	317894	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	818618	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	513624	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	1548240	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	301792	09149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	25500	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	1043330	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	1111104	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	612920	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00456	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-2-2023	369440	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00457	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-2-2023	445265	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00458	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-2-2023	15362	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00459	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-2-2023	70800	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00460	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-2-2023	298681	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00461	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	6-5-2023	13558	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00462	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-5-2023	35400	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00463	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	6-5-2023	35400	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00464	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0900		JALANDHA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	1	6-1-2023	454529	09102	XEN(MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00465	6-1-2023	N	DC01	D	Misc. Vouchers Pay and Allowances	0900		JALANDHA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	2	6-1-2023	508099	09105	PWD B&R BRANCH, AB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00466	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	402730	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00467	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	380110	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00468	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	130290	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00469	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	584750	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00470	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	324192	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00471	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	295800	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00472	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	433922	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00473	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	149592	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00474	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900		JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	163490	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00475	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0900	R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	1075400	09099	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 10574	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERN MENT SECOND ARY SCHO LS	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-9-2023	175388	09511	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 16724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	138320	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	27770	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	211172	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	466330	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	25680	09816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	36464	09816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO LS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	119928	09816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	416758	09816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	421350	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	814807	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	70800	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	271932	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	169708	09298	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	169566	09298	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	35400	09298	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	9822	09298	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	29474	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	485642	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	209184	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	67956	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	70800	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	235228	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	321340	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	60320	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	33482	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	350964	09854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	401104	09854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	38452	09854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	103356	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	106722	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	86984	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	414046	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	138320	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	78896	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01880	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-1-2023	19900	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN06 20230 01881	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-1-2023	199363	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01882	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	73	6-1-2023	11246	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01883	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-1-2023	5000	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 01884	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-1-2023	10000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 01885	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD MAHILA ASHRAM HIGH SCHOOL,H OSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	76	6-1-2023	29300	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01886	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	6-1-2023	78590	09585	HEADMASTER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 08300	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	27900	09056	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08301	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	57280	09056	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08302	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	6-8-2023	4680	09056	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 10007	6-1-2023	N	DC04	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	16	6-9-2023	17000	09945	ASSTT. CONTROLLER(F &A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10008	6-1-2023	N	DC04	F	Fully vouched Contingent	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	6-9-2023	36150	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09992	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	1124622	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09993	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	315314	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09994	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	838654	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 09995	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	102000	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09996	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	1931282	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09997	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	18000	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09998	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	19900	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09999	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	126940	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10000	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	153340	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10001	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	247283	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10002	6-1-2023	N	DC04	A	Pay and Allowances Fully vouchered	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	6-1-2023	571040	09945	ASSTT. CONTROLLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10003	6-1-2023	N	DC04	F	Contingent Pay	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	12	6-2-2023	19791	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10005	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-8-2023	25500	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10006	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-8-2023	13161	09619	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09869	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	6-1-2023	1531470	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09870	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	6-1-2023	486727	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09871	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	6-1-2023	1410594	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 00476	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	161408	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00477	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	253066	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00478	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	257802	09102	XEN,MECHANICAL DIVISION PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00479	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	641146	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00480	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	64476	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00481	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	250910	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00482	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	168592	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00483	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	160490	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00484	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	122625	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00485	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	1200668	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00486	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	1641922	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00487	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	33000	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00488	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	41198	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 16729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	314424	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	35470	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	220544	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	498972	09257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	458288	09257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	409292	09257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	35400	09257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	109946	09257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	45552	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	250728	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	466654	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	65968	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	476180	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	70800	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	446200	09294	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	186748	09294	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	45552	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	142438	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	369734	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	217704	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	491416	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	121944	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16751	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	495	6-1-2023	36464	09259	HEADMASTER BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16752	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	496	6-1-2023	2803048	09897	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16753	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	497	6-1-2023	2747852	09897	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16754	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	498	6-1-2023	2877776	09897	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16755	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	499	6-1-2023	55550	09897	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16756	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	500	6-1-2023	28370	09897	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16911	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	601	6-1-2023	116884	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16912	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	602	6-1-2023	74588	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 01887	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	6-1-2023	127680	09585	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01888	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	6-1-2023	373770	09585	HEADMASTER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01889	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-1-2023	350070	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN06 20230 01890	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	6-1-2023	114412	09568	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01891	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	82	6-2-2023	87600	09568	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01892	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	6-2-2023	64670	09568	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01893	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	6-2-2023	689	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN06 20230 01894	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	6-2-2023	58816	09572	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01895	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	86	6-2-2023	78000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01896	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	87	6-2-2023	46798	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01897	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	6-5-2023	2748150	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01898	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	89	6-5-2023	1258600	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01899	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	6-5-2023	2937000	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01900	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	6-5-2023	1846579	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01901	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	6-5-2023	860100	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01902	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	93	6-5-2023	2513500	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01903	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	6-5-2023	1312500	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01904	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	95	6-7-2023	1488000	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06	20230	01905	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-7-2023	36000	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06	20230	01906	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	97	6-7-2023	1762332	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	01907	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	6-7-2023	854000	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	01908	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-7-2023	2724300	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	01909	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-7-2023	874200	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	01910	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-7-2023	1306650	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	01911	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	102	6-7-2023	18000	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01912	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	103	6-7-2023	1878782	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01913	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	104	6-7-2023	1811300	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01914	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	105	6-7-2023	874200	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01915	6-1-2023	N	DC07	O	Pensio n Vouch er	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	106	6-7-2023	200000	09075	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01916	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-7-2023	194500	09060	SUB DIVISIO NAL OFFICE R (CIVIL), -	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01917	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-7-2023	194500	09060	SUB DIVISIO NAL OFFICE R (CIVIL), -	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 01918	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	109	6-7-2023	240135	09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01919	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	110	6-7-2023	9999	09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01920	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	111	6-7-2023	5220	09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01921	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	112	6-8-2023	1.1E+08	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01922	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSI ONS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	6-8-2023	1.1E+08	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01923	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSI ONS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	114	6-8-2023	3.6E+07	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01924	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-8-2023	3.6E+07	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01925	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE 04 SPECIA	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	116	6-8-2023	9616500	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01926	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	117	6-8-2023	9618000	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01927	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE 04 SPECIA	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	118	6-8-2023	9675000	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01928	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	119	6-8-2023	9675000	09560	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01929	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	120	6-8-2023	74226	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09872	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	4	6-1-2023	1629254	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09873	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE	NT	V	5	6-5-2023	143367	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09874	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	30	VIGILA NCE	NT	V	6	6-7-2023	17998	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09875	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	30	VIGILA NCE	NT	V	7	6-7-2023	18667	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09725	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	407744	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09726	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	636140	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09727	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	78510	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

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VN06 20230 09741	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	17	6-5-2023	22947	09047	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09742	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	18	6-5-2023	24087	09047	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09743	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	19	6-5-2023	24317	09047	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 17232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	71932	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	438902	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	37352	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	919522	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	92458	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	19900	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 17238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	859828	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 17239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	1339748	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	579618	09346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	1045020	09254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	1914406	09189	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	1115570	09189	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	62190	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-1-2023	395970	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	769730	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	694405	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	177740	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	2383156	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	1148326	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	160188	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	142438	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	1061946	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	224316	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	52226	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	989889	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	1239292	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	124578	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16919	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-1-2023	66962	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR
VN06 20230 26512	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	109010	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26513	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	83140	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26514	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	179390	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26515	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	362668	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26516	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	441760	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26517	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	2128537	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	1153940	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26519	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	2266613	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26520	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	125640	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26521	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	797463	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26522	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	4779906	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26523	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	4668509	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26524	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	1091267	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26525	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	254496	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26526	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	132804	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26527	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	4517270	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26528	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	2000616	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26529	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	90640	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	852058	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	645260	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	319282	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	66490	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26534	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	2635375	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26535	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	152492	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	140977	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26537	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	149066	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26538	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	151130	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26539	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	313029	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 24514	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	151590	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24515	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	495990	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24516	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	195430	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24517	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	81000	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24518	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	57732	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24519	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	6-1-2023	20000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24520	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	55440	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 01930	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	121	6-8-2023	18000	09571	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01931	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	122	6-8-2023	90000	09586	SUB DIVISIONAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01935	6-1-2023	N	DC07	D	Misc. Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	126	6-8-2023	10000	09075	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 01936	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	127	6-9-2023	1387461	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01937	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	128	6-9-2023	2887097	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01939	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	130	6-9-2023	1179	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01940	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	131	6-9-2023	266600	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01941	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	132	6-9-2023	266600	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01942	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	133	6-9-2023	266600	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01943	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	134	6-9-2023	561244	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01944	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	135	6-9-2023	556100	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01945	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	136	6-9-2023	549534	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01946	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	137	6-9-2023	130386	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01947	6-1-2023	N	DC07	O	Pensio n Vouch er	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	138	6-6-2023	18800	09013	DISTRIC T TREASU RY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 17108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	172264	09850	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	322580	09850	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	40724	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 33825	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	128490	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33826	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	76540	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	41340	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	905900	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	104640	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33830	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-1-2023	134090	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33831	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-1-2023	61140	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33832	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-1-2023	1579108	09451	DISTRIC T AYURVE DIC & UNANI OFFICE PHYSICI AN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33833	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-1-2023	11292	09862	GOVT. HOMOE O DISPEN PHYSICI AN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33834	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	119752	09862	GOVT. HOMOE O DISPEN PHYSICI AN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33835	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	168552	09862	GOVT. HOMOE O DISPEN PHYSICI AN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33836	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-1-2023	74140	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33837	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-1-2023	226366	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33838	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-1-2023	164250	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33839	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-1-2023	336280	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33840	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-1-2023	476160	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33841	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	217	6-1-2023	177535	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33842	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	218	6-1-2023	29200	09458	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33843	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	219	6-1-2023	125440	09458	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33844	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-1-2023	161900	09458	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33845	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	221	6-1-2023	12354	09458	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33846	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-1-2023	102090	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33847	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-1-2023	604950	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33848	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-1-2023	231970	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33849	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-1-2023	173780	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33850	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-1-2023	53390	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 17252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	362498	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	193622	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	106200	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	27660	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	78580	09189	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	119928	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	394024	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	812380	09254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	1383774	09272	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	214040	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-1-2023	143864	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-1-2023	108222	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-1-2023	270276	09164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-1-2023	348282	09164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-1-2023	561542	09164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-1-2023	155644	09346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-1-2023	63840	09432	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-1-2023	37590	09432	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-1-2023	836280	09432	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-1-2023	151100	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-1-2023	513340	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-1-2023	646548	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-1-2023	1848764	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-1-2023	654950	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-1-2023	1125670	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	968	6-1-2023	1469364	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	967	6-1-2023	991942	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-1-2023	1863200	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	970	6-1-2023	615208	09443	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 17281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-1-2023	1270744	09443	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-1-2023	35400	09443	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-1-2023	40224	09443	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-1-2023	36464	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-1-2023	164874	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-1-2023	271092	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-1-2023	151100	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-1-2023	255108	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-1-2023	105544	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17290	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-1-2023	123506	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17291	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-1-2023	36464	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17292	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-1-2023	222674	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17293	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	983	6-1-2023	96072	09218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 24521	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	8	6-1-2023	47350	09743	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24522	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	9	6-1-2023	19900	09743	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24523	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	10	6-1-2023	19400	09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24524	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	11	6-1-2023	25000	09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24525	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	12	6-7-2023	11306	09743	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24526	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI CENTR AL	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	13	6-7-2023	939	09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 16921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	468182	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	164874	09778	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	483200	09778	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 16924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	115200	09272	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 16925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	78270	09272	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	126818	09783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	123578	09783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	540018	09783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	32778	09783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	123286	09783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	276188	09154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	451144	09154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	66516	09154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	45552	09154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	164874	09777	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	230768	09777	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	314856	09777	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	480254	09777	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	355504	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	67956	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	44274	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	48108	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	313066	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	184476	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	33630	09849	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	395628	09849	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	201232	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	434198	09849	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	156076	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	66962	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	108648	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	119928	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	35400	09420	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	35400	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	70800	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	243038	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 26540	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	1217938	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 33851	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-1-2023	286250	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33852	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-1-2023	855940	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-1-2023	437022	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-1-2023	249860	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33855	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	231	6-1-2023	29200	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33856	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-1-2023	1057560	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33857	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-1-2023	1063360	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33858	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-1-2023	201060	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33859	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	235	6-1-2023	18000	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33860	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-1-2023	2497426	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-1-2023	45390	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33862	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-1-2023	21455	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33863	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-1-2023	122740	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33693	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-1-2023	72940	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33694	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-1-2023	76540	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33695	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-1-2023	82078	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33696	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	EMPL OYEES STATE INSUR ANCE SCHE	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-1-2023	71040	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33697	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-1-2023	79840	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33698	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-1-2023	21630	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33699	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-1-2023	18000	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33700	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-1-2023	180502	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33701	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-1-2023	96131	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33702	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-1-2023	530400	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33703	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-1-2023	10815	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33704	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-1-2023	106740	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33705	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-1-2023	29200	09458	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33706	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-1-2023	444700	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33707	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-1-2023	18000	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33708	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-1-2023	21700	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33709	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-1-2023	29200	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33710	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-1-2023	44952	09483	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 33711	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-1-2023	51410	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 33712	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-1-2023	65116	09468	PRIMARY HEALTH CENTRE SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33713	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-1-2023	68166	09478	DIRECTOR, HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-1-2023	70166	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33715	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-1-2023	97595	09488	ZONAL MALARIA OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33716	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-1-2023	222283	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-2-2023	29200	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33718	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-2-2023	69944	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33719	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-2-2023	78528	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33720	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-2-2023	97595	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33721	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-2-2023	103536	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33722	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-2-2023	116032	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 17294	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	6-1-2023	72364	09826	BLOCK EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17295	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	6-1-2023	100716	09826	BLOCK EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 17296	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	6-1-2023	125708	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17297	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	6-1-2023	3660140	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17298	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	6-1-2023	8907048	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17299	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	6-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17300	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	6-1-2023	416520	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17301	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	6-1-2023	976950	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17302	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	6-1-2023	1509520	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17303	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	6-1-2023	151100	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17304	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	6-1-2023	717186	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17305	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	6-1-2023	239856	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17306	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	6-1-2023	466802	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	553446	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	19900	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	164540	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	1447384	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-2-2023	56988	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-2-2023	250848	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-2-2023	299776	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-2-2023	180416	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-2-2023	369950	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-2-2023	18854	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-2-2023	32630	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-2-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-2-2023	67456	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-2-2023	155644	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-2-2023	190640	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-2-2023	356630	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1113	6-2-2023	364628	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1114	6-2-2023	500114	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1115	6-2-2023	1663044	09826	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1116	6-2-2023	116800	09826	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1117	6-2-2023	1284800	09826	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 17428	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1118	6-2-2023	3835	09122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17429	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1119	6-2-2023	1269	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17430	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1120	6-2-2023	4340	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17431	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1121	6-2-2023	300	09127	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17432	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1122	6-2-2023	476	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17433	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1123	6-2-2023	691	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17434	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1124	6-2-2023	1460	09434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-5-2023	5828	00809826	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 26541	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	5251	5009007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26542	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	3247	81709007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26543	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	3463	31109007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	955446	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	559700	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	196344	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	452344	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26548	6-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	6-1-2023	700000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26549	6-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	6-1-2023	30000	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-2-2023	110890	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-2-2023	907070	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26552	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	41	6-5-2023	34755	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26553	6-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	6-5-2023	100000	09944	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26554	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	6-7-2023	120364	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26555	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	6-9-2023	473500	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 16958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	99580	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	438816	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	431824	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	103598	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	309170	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	164874	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	266610	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	218614	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	341750	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	101491	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	70800	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	86984	09776	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	453300	09776	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	427720	09776	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	48314	09776	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	82094	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	50528	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	63870	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	110230	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	403252	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	513736	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	785208	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	19900	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	123578	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	2907814	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	386980	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	698928	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-1-2023	649556	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 33723	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	270	6-2-2023	134401	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33724	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	271	6-2-2023	138723	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33555	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	119217	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33556	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	82584	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 45213	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	18	6-12-2023	1011	09619	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45214	6-1-2023	N	DC04	F	Contin gent Bill	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	19	6-13-2023	3000	09619	SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45215	6-1-2023	N	DC04	F	Fully vouche d Contin	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	20	6-14-2023	2640	09945	ASSTT. CONTR OLLER(F	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45216	6-1-2023	N	DC04	F	Fully vouche d Contin	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	21	6-14-2023	721	09945	ASSTT. CONTR OLLER(F	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45217	6-1-2023	N	DC04	F	Fully vouche d Contin	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	22	6-15-2023	3958	09945	ASSTT. CONTR OLLER(F	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45218	6-1-2023	N	DC04	F	Fully vouche d Contin	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	23	6-15-2023	4091	09945	ASSTT. CONTR OLLER(F	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 33557	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	18000	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33558	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	95646	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33559	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	219844	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33560	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	106722	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33561	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	29200	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33562	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	123578	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33563	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	111934	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33564	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	65858	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33565	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	162347	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33566	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	41860	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	96595	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	69376	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33569	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	621784	09465	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52602	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	5000	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52603	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	37800	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52590	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	68	6-13-2023	6148	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52591	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	5200	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-14-2023	6045	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-14-2023	13950	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-14-2023	8918	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52595	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	73	6-15-2023	554689	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52596	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	74	6-16-2023	10010	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52583	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	565198	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52584	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	2.3E+07	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	271273	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52586	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	569926	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	10210	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	7725	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	36545	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52576	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-13-2023	483820	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-13-2023	1E+07	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 33725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-2-2023	150192	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-2-2023	162182	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-2-2023	179870	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-2-2023	200256	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33729	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-2-2023	208696	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33730	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-2-2023	227964	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33731	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-2-2023	248524	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33732	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-2-2023	305052	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33733	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-2-2023	341972	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33734	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-2-2023	441976	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33735	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-2-2023	555594	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33736	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-2-2023	555820	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33737	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-2-2023	567343	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33738	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-2-2023	90633	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33739	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-2-2023	116032	09464	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33740	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-2-2023	274079	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33741	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-2-2023	51750	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33742	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-2-2023	130481	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33743	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-2-2023	336892	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33744	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-2-2023	29200	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33745	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-2-2023	123578	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33746	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-2-2023	94697	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33747	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-2-2023	89633	09487	DPA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33748	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-2-2023	87268	09470	CIVIL HOSPIT AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33749	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-2-2023	79628	09452	ASSISTA NT DIRECT OR (HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33750	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-2-2023	29200	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33751	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	298	6-2-2023	44952	09484	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33752	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	299	6-2-2023	66962	09861	DISTRIC T PUBLIC ANALYS T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33753	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-2-2023	67104	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 16499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	743314	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	353268	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	393978	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	102562	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	70800	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	237642	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	265076	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	283572	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	37852	09266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	465740	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06	20230	16509	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	6-1-2023	231762	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	16510	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	6-1-2023	239856	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	45155	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	16	6-22-2023	19259	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06	20230	45156	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	17	6-22-2023	350	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06	20230	45157	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	18	6-22-2023	148447	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06	20230	33951	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	418	6-9-2023	20070	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	33950	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	6-9-2023	85000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	33949	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	6-9-2023	73136	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	33948	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	6-9-2023	73136	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	57457	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	6-13-2023	2000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	57458	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	31	6-19-2023	550	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	57459	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	32	6-19-2023	3210	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	57460	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	33	6-19-2023	32073	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 57461	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-19-2023	2450000	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58548	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	15	6-13-2023	6820	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58549	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	16	6-13-2023	1440	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58550	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	17	6-13-2023	1980	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58551	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-19-2023	70938	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58552	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-19-2023	59115	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58553	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	20	6-22-2023	11000	09668	EXECUT IVE ENGINE ER (CANAL	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58672	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	6-19-2023	2000	09928	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL OPMNE T)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 58673	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	24	6-19-2023	1700	09928	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL OPMNE T)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 58674	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	25	6-19-2023	2330	09928	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL OPMNE T)	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)

VN06 20230 33934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-8-2023	134763	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-8-2023	143174	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-8-2023	179237	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-8-2023	191798	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33938	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-8-2023	195300	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33939	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-8-2023	199508	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33940	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-8-2023	208006	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33941	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-8-2023	240766	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-8-2023	288449	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	410	6-8-2023	450398	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	6-22-2023	440	09007	THE CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52612	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	90	6-22-2023	11653	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52613	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	91	6-22-2023	14600	09008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52614	6-1-2023	N	DC06	C	Medical Vouchers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	92	6-22-2023	31763	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52615	6-1-2023	N	DC06	C	Medical Vouchers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	93	6-22-2023	99784	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52616	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	94	6-23-2023	76490	09008	N	0401	DISTRIC T AND SESSIO N JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52617	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	95	6-30-2023	672120	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52604	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	1812	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	168100	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52579	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-13-2023	6372714	09008	N	0401	DISTRIC T AND SESSIO N JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52580	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-13-2023	3138006	09008	N	0401	DISTRIC T AND SESSIO N JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52581	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	19046	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52582	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	590346	09007	N	0401	THE CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52569	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	47	6-12-2023	8573	09009	NEY	0801	DISTRIC T ATTOR NEY	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52570	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-13-2023	917561	09008	N	0401	DISTRIC T AND SESSIO N JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52571	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-13-2023	266300	09008	N	0401	DISTRIC T AND SESSIO N JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-13-2023	651838	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-13-2023	384042	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52574	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-13-2023	17280	09009	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52575	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	90209	09008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52567	6-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	6-12-2023	50000	09944	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52568	6-1-2023	N	DC06	K	Refund Vouchers	0900	JALANDHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	46	6-12-2023	100000	09944	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 51429	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-12-2023	367916	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51430	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-13-2023	29580	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51431	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-14-2023	77612	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51432	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-14-2023	70236	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51433	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-14-2023	230064	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51434	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-14-2023	95752	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51435	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-14-2023	70236	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51436	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-14-2023	95752	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 58779	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES	ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	4	6-15-2023	2070	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 58780	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES	ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-21-2023	17974	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 58781	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES	ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	6	6-22-2023	2142	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 24069	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-7-2023	173412	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24070	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-7-2023	33069	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24071	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-7-2023	244411	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24072	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-7-2023	248933	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24073	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-7-2023	347379	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24074	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-7-2023	111969	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24075	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	6-7-2023	233277	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24076	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	53	6-7-2023	405430	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24077	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-7-2023	139949	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24078	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	55	6-7-2023	68402	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	

VN06 20230 24079	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	56	6-7-2023	377612	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24080	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	57	6-7-2023	34643	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24081	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	58	6-7-2023	59730	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24082	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	59	6-7-2023	71598	09634	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 46091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1316	6-21-2023	16224	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46092	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1317	6-21-2023	12300	09264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46093	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1318	6-22-2023	4500	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46094	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1319	6-22-2023	4000	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46095	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1320	6-22-2023	3500	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06	20230	46096	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1321	6-22-2023	5800	09140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06	20230	46097	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1322	6-22-2023	3500	09205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06	20230	43507	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	1	6-1-2023	70840	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43508	6-1-2023	N	DC10	F	Pay and Allowa nces Contin gent Pay	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	AND SANITA TION	NT	V	2	6-1-2023	70629	09049	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43509	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	3	6-1-2023	103512	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43510	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	4	6-1-2023	233130	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43511	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	5	6-1-2023	1489510	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43512	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	6	6-1-2023	980000	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43513	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	7	6-1-2023	281766	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43514	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	8	6-1-2023	1003062	09049	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43515	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	9	6-1-2023	1290648	09049	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43516	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	10	6-1-2023	4313632	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43517	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	11	6-1-2023	1347794	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43518	6-1-2023	N	DC10	A	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	AND SANITA TION	NT	V	12	6-1-2023	129752	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43519	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	AND SANITA TION	NT	V	13	6-5-2023	674078	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	43520	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0900	R	JALANDHA	2215	N	01	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	AND SANITA TION	NT	V	14	6-5-2023	453555	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43521	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-5-2023	1020455	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43522	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-7-2023	297640	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43523	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-7-2023	102090	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43524	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-7-2023	495840	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43525	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-7-2023	63090	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43526	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-7-2023	182278	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43527	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-7-2023	118850	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43528	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-7-2023	134076	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43529	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-7-2023	393752	09518	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57451	6-1-2023	N	DC10	A	Vouch Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-13-2023	70840	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57452	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-13-2023	66170	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57462	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-20-2023	144870	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57463	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-20-2023	125353	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57464	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-21-2023	5535	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57465	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-22-2023	28681	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57466	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-22-2023	39289	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57467	6-1-2023	N	DC10	D	Misc. Vouch ers Fully vouche d	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-22-2023	225454	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57468	6-1-2023	N	DC10	F	Contin gent	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-23-2023	5250	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 57453	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	6-13-2023	2100	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 57454	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully vouchered	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	6-13-2023	2000	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 57455	6-1-2023	N	DC10	F	Contingent	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	28	6-13-2023	3270	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 52605	6-1-2023	N	DC06	C	Medical Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	83	6-19-2023	186169	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52606	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	35000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52607	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	28500	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52608	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	72478	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52609	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	6-20-2023	41192	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52610	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	88	6-21-2023	73980	09007	THE CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52597	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	6-19-2023	2596	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52598	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-19-2023	1410	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52599	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	2000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52600	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	1000	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	6-19-2023	228662	09009	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, PROSECUTION & LITIGATION

VN06 20230 24026	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	68120	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24027	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	116310	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24028	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	130566	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24029	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	212690	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24030	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	70332	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24031	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	252786	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24032	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	687950	09970	DIVISIONAL FOREST OFFICER (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24033	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE 111	ZOOLOGICAL PARK 14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	138626	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24034	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE 111	ZOOLOGICAL PARK 14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	132837	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24035	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE 111	ZOOLOGICAL PARK 14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	212140	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24036	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE 111	ZOOLOGICAL PARK 14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	212110	09971	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	

VN06 20230	24037	6-1-2023	N	DC04	F	Fully vouche d	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	50861	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
						Contin gent Bill Pay and Allowa nces																												
VN06 20230	24038	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	70108	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24039	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	70108	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24040	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	6-1-2023	85076	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24041	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	18	6-1-2023	101994	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24042	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	19	6-1-2023	803828	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24043	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	20	6-1-2023	525908	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24044	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	21	6-1-2023	212526	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24045	6-1-2023	N	DC04	A	Vouch ers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	22	6-1-2023	137760	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24046	6-1-2023	N	DC04	F	Fully vouche d	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	6-1-2023	20746	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
						Contin gent Bill																												
VN06 20230	24047	6-1-2023	N	DC04	F	Fully vouche d	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	6-1-2023	31398	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230	24048	6-1-2023	N	DC04	F	Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-1-2023	3740	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24049	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	6-1-2023	79256	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24050	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-1-2023	16786	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24051	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AND AFFOREST ATION	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	6-1-2023	231712	09634	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24083	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	60	6-7-2023	79948	09634	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24084	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	61	6-7-2023	37253	09634	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 35618	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	18000	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35619	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	93596	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35620	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	604300	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35621	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	4345988	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35622	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	1728342	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35623	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	200782	09668	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35624	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	244662	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35625	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	319828	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35627	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	1207921	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35628	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	2504434	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35629	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	3494409	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35626	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	1012228	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 35630	6-1-2023	N	DC05	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	13	6-9-2023	493000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35631	6-1-2023	N	DC05	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	14	6-9-2023	85000	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 04274	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	144170	09450	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 36549	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-1-2023	4740294	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36550	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	470484	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36551	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	6421889	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36552	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-1-2023	1210374	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36553	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	290720	09084	COMM ANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36554	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	29200	09084	COMM ANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36555	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	18000	09084	COMM ANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36556	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	53100	09084	COMM ANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36557	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	103590	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36558	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	91682	09084	COMM ANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36559	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	2289637	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36560	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	1.5E+07	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 33570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	122158	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	171698	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	115200	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	737560	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33574	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	93881	09859	MEDICAL SUPERINTENDENT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33575	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	1190100	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33576	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	46890	09488	ZONAL MALARIAS OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	57090	09488	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	57890	09488	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33579	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	239480	09488	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33580	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	688590	09488	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57456	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0900	R	JALANDHA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-13-2023	5834	09519	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 17087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	49528	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	590910	09128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	388108	09128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	983570	09132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	455972	09264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17092	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	6-1-2023	215796	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17093	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	6-1-2023	389156	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17094	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	6-1-2023	260668	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17095	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	6-1-2023	213302	09440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17435	6-1-2023	N	DC09	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1125	6-5-2023	8500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17443	6-1-2023	N	DC09	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1133	6-5-2023	8500	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17444	6-1-2023	N	DC09	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1134	6-5-2023	8500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17531	6-1-2023	N	DC09	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1221	6-9-2023	8500	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17534	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1224	6-9-2023	8500	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 36780	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	269	6-9-2023	34825	09081	COMM ANDAN BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36781	6-1-2023	N	DC02	F	Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	270	6-9-2023	2880	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36782	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	271	6-9-2023	1687	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36783	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	272	6-9-2023	26035	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36784	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	273	6-9-2023	438506	09080	COMM ANDANT, SENIOR SUPRINTENDENT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36785	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	274	6-9-2023	55280	09409	DEPUTY SUPRINTENDENT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36786	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES 11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	275	6-9-2023	357000	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36773	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	133	6-1-2023	261196	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36774	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	134	6-1-2023	480129	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36775	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	135	6-1-2023	210918	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36776	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	136	6-1-2023	7478879	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36777	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	137	6-1-2023	126700	09076	COMM ANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36778	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	138	6-1-2023	8124967	09081	COMM ANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36779	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	139	6-1-2023	89125	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 17011	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	701	6-1-2023	576512	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17012	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	702	6-1-2023	40224	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	87084	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	184198	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	35400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	127270	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	511038	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	545272	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	184534	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	287728	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	35400	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	5145	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 24052	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	6-1-2023	13268	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24053	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	6-1-2023	118400	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24054	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	6-1-2023	1593438	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24055	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	6-1-2023	2169990	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24056	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	6-1-2023	491170	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24057	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	6-1-2023	276120	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24058	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	6-1-2023	60600	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24059	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	6-1-2023	200900	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24060	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	6-1-2023	262659	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24061	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	6-1-2023	18000	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24062	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	6-1-2023	20166	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24063	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	6-1-2023	163630	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24064	6-1-2023	N	DC04	F	Fully vouchered Contingent	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	41	6-2-2023	19304	09633	CONSERVATOR OF FOREST, BIST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24065	6-1-2023	N	DC04	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	42	6-5-2023	59500	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24066	6-1-2023	N	DC04	D	Misc. Vouchers Pay and Allowances	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	6-5-2023	34000	09971	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24067	6-1-2023	N	DC04	A	Fully vouchered Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	6-7-2023	68120	09970	DIVISIONAL FOREST OFFICE (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24068	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	6-7-2023	70795	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 33947	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	6-9-2023	87541	09862	PHYSICIAN INCHARGE GOVT. HOMEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33534	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	117185	09456	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33535	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	137240	09456	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33536	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	138345	09456	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33537	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	1218280	09456	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33538	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	271142	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33539	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	78628	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33540	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	180790	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33541	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	65858	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33542	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	171380	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33543	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	168576	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	58400	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	95646	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	70800	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 33547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	274981	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	57054	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	307863	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	118688	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	301928	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33552	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	44274	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33553	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	87600	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	131163	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33581	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	99185	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33582	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	138980	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33583	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	238520	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33584	6-1-2023	N	DC06	F	Contingent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	12354	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33585	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	61406	09458	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33586	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	58400	09453	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33587	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	1259312	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 44120	6-1-2023	N	DC01	A	Pay and Allowances Voucher Travel expenditure	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	6-19-2023	8550	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44121	6-1-2023	N	DC01	B	Pay and Allowances Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	105	6-19-2023	570	09104	EXECUTIVE ENGINEER XEN,PROVINCIAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44122	6-1-2023	N	DC01	C	Medical Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	106	6-19-2023	74301	09101	ADMINISTRATIVE DIVISION PWD B&R, JALANDHA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44123	6-1-2023	N	DC01	C	Medical Vouchers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATIVE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	107	6-22-2023	20400	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 33588	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	47200	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33589	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	90483	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33590	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	177916	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33591	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	331076	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33592	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	444718	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33593	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	517007	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33595	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	98486	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33596	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	210865	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33597	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	238436	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33598	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	65	6-1-2023	331416	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33599	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	66	6-1-2023	338983	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	69	6-1-2023	614482	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33603	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	70	6-1-2023	716270	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	71	6-1-2023	260480	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33605	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	72	6-1-2023	12000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33606	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	73	6-1-2023	11000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	74	6-1-2023	355928	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33608	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	75	6-1-2023	21700	09455	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33609	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	76	6-1-2023	31354	09455	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33610	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	77	6-1-2023	69530	09459	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	78	6-1-2023	62912	09459	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 55625	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	199	6-13-2023	161852	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55626	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	200	6-13-2023	174175	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55627	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-13-2023	140886	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55628	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	202	6-13-2023	140886	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55629	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-13-2023	351576	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55630	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS VILLAGE AND SMALL INDUSTRIES	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES DIRECT ION AND ADMINISTR ATIVE DIRECT ION	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	204	6-13-2023	96805	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37228	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0900	R	JALANDHA	2851	SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	90640	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37229	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	0900	R	JALANDHA	2851	SMALL INDUSTRIES VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	85588	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37230	6-1-2023	N	DC02	A	Pension Voucher	0900	R	JALANDHA	2851	SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	88790	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN06 20230 17023	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	6-1-2023	67562	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 24024	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	18000	09970	DIVISIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24025	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	36876	09970	DIVISIONAL FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 25635	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	100490	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25636	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	217320	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25637	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	413808	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25638	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	161920	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25639	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	132330	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25640	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	92250	09525	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25641	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-5-2023	17057	09525	DIVISIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 45219	6-1-2023	N	DC04	F	Fully vouched Contingent	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	24	6-16-2023	20450	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45220	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	25	6-19-2023	350	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45221	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	26	6-19-2023	250	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 45222	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	27	6-19-2023	790 09619	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45223	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	28	6-19-2023	780 09619	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45224	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	29	6-22-2023	885 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45225	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	30	6-22-2023	4500 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45226	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	31	6-22-2023	5500 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45227	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	32	6-22-2023	590 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45228	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	33	6-22-2023	885 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45229	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	34	6-22-2023	2200 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45230	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	35	6-22-2023	2124 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45231	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	36	6-22-2023	8670 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45232	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	37	6-22-2023	4091 09945	ASSTT. CONTR OLLER(F &A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45233	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	38	6-26-2023	2242 09619	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45234	6-1-2023	N	DC04	F	Fully vouche d	0900	R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	39	6-26-2023	1761 09619	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 25252	6-1-2023	N	DC07	F	Fully vouche d	0900	R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	02	HUSBA NDRY AND	NT	V	22	6-7-2023	28549 09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25253	6-1-2023	N	DC07	F	Fully vouche d	0900	R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	HUSBA NDRY AND	NT	V	23	6-7-2023	102000 09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25254	6-1-2023	N	DC07	F	Fully vouche d	0900	R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	HUSBA NDRY AND	NT	V	24	6-7-2023	176018 09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25255	6-1-2023	N	DC07	F	Fully vouche d	0900	R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	HUSBA NDRY AND	NT	V	25	6-8-2023	889 09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25251	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	21	6-5-2023	136000 09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 45147	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	8	6-13-2023	500	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45148	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	9	6-13-2023	2622	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45149	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILA NCE	NT	V	10	6-14-2023	12861	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45150	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	30	VIGILA NCE	NT	V	11	6-14-2023	7137	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45151	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	12	6-16-2023	6621	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45152	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	13	6-19-2023	16231	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45153	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	14	6-19-2023	9800	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45154	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	15	6-19-2023	2242	09111	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 41549	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	140	6-1-2023	2.9E+07	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41550	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	141	6-1-2023	2820181	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41551	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	142	6-1-2023	3032774	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41554	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	145	6-2-2023	323530	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41555	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	146	6-2-2023	1357042	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41557	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	148	6-5-2023	8500	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41558	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	149	6-5-2023	5394	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41559	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	150	6-5-2023	81051	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41560	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	151	6-5-2023	29076	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41561	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	152	6-5-2023	22761	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41562	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	153	6-5-2023	112097	03055	DEPUTY SUPERINTENDENT OF POLICE (CONTR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41563	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE CENTRAL STATISTICAL ORGANISATION	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	154	6-5-2023	254625	03049	CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 59183	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	25	6-19-2023	9276	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59184	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	26	6-19-2023	15222	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59185	6-1-2023	N	DC04	C	Medical Vouchers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	19	PLANNING	NT	V	27	6-19-2023	2100	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59186	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	28	6-19-2023	1260	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59187	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	29	6-19-2023	1943	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 59188	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	30	6-19-2023	1480	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 59189	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNI NG	NT	V	31	6-19-2023	810	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59190	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	32	6-19-2023	4150	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59191	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	33	6-19-2023	6320	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59192	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	34	6-19-2023	7311	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59193	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	35	6-19-2023	2200	03318	DEPUTY ECONO MIC AND STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G
VN06 20230 59207	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	29	6-13-2023	18900	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59208	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	6-13-2023	6867	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59209	6-1-2023	N	DC04	A	Allowa nces Vouch ers Fully vouche d	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	6-13-2023	137200	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59210	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	32	6-16-2023	4201	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59211	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	33	6-19-2023	6500	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59212	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	34	6-19-2023	42646	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59213	6-1-2023	N	DC04	C	Medic al Vouch ers	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	35	6-19-2023	3375	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59214	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	36	6-19-2023	6500	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59215	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	37	6-19-2023	47840	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59216	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	38	6-22-2023	21718	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 59217	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	39	6-22-2023	26996	03061	DEPUTY CONTR OLLER	2701	GENERAL OF PRISONS

VN06 20230 59218	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	40	6-22-2023	25694	03061	DEPUTY CONTR OLLER	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 59219	6-1-2023	N	DC04	C	Medic al Vouch ers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	41	6-22-2023	17347	03061	DEPUTY CONTR OLLER	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 60554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-15-2023	76684	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 60555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-15-2023	167352	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 60556	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-15-2023	261852	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 60557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-15-2023	515378	03098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-5-2023	74496	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-5-2023	18000	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-5-2023	6273003	09283	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-5-2023	1230916	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-5-2023	420646	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-5-2023	243202	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-5-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-5-2023	36464	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-5-2023	65916	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-5-2023	3468394	09821	PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1143	6-5-2023	170192	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1144	6-5-2023	223726	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1145	6-5-2023	437370	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-5-2023	499500	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-5-2023	45552	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1148	6-5-2023	123578	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1150	6-5-2023	98912	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1149	6-5-2023	96740	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-5-2023	140546	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1152	6-5-2023	70800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-5-2023	45074	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 17464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-5-2023	4157356	09272	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17465	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1155	6-5-2023	4930	09848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-5-2023	543266	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17467	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1157	6-5-2023	652136	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17468	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1158	6-5-2023	67704	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17469	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1159	6-5-2023	129300	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17470	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1160	6-7-2023	5560	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17471	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1161	6-7-2023	770	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17472	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1162	6-7-2023	4070	09358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17473	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1163	6-7-2023	22478	09361	BLOCK PRIMARY EDUCATION OFFICE (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17474	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1164	6-7-2023	390570	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17475	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1165	6-7-2023	841520	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17476	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1166	6-7-2023	1152564	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-7-2023	78480	09300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-7-2023	155090	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1169	6-7-2023	155090	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-7-2023	155090	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	1151542	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	131574	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08570	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	46	6-5-2023	67390	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08571	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	47	6-5-2023	83040	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08572	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	48	6-5-2023	257138	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN06 20230 08573	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	49	6-5-2023	100250	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 16610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	28370	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	58054	09242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1008560	09242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	1410778	09242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12000	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	987776	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12001	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	581180	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12002	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	574012	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12003	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	427246	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12004	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	210778	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12005	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	55739	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12006	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	53990	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12007	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	40740	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12008	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	19900	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 16626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	374426	09436	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	6742466	09806	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	770754	09286	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	95402	09826	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	236632	09826	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	2209270	09235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	159740	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	185070	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	730510	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	1945840	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	179390	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	887819	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	116290	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	1227264	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	1304140	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	891358	09141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	1266594	09141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	1397554	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	69540	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	1092070	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	524256	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	1114430	09140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	35400	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	2259770	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	1072180	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	121930	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	48240	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16334	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	144878	09814	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16335	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	6-1-2023	7055516	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16336	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	6-1-2023	57140	09361	(WEST-BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16337	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	6-1-2023	5074246	09361	(WEST-BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16338	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	6-1-2023	1.2E+07	09361	(WEST-BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16339	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	6-1-2023	280170	09361	(WEST-BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16340	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	6-1-2023	309152	09361	(WEST-BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16341	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	6-1-2023	155090	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16342	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	6-1-2023	155090	09254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16343	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	33	6-1-2023	1260	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	381952	09273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	119928	09273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	413768	09273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	228696	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	538030	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	160188	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	243890	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	58016	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	492284	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	60462	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	446200	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	707070	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	216100	09122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	99580	09122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	181826	09122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	486824	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	553366	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	67962	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	364634	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	35400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	62966	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	6-1-2023	156644	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	6-1-2023	169992	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71406	6-1-2023	N	DC04	H	Detaile d Conting ent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	19	6-21-2023	195000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 71407	6-1-2023	N	DC04	H	Detaile d Conting ent Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	20	6-22-2023	60000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 38180	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	75232	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38181	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	103884	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47314	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	14557	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47315	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	OTHER PROGRAMMES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	10103	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 47316	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	14500	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47317	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-19-2023	10357	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47318	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-19-2023	27067	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47319	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-19-2023	9945	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47320	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-19-2023	10766	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47321	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-19-2023	77855	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47322	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-19-2023	141244	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47323	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	179894	08413	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47324	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	41577	08413	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47325	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	15631	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47326	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	30578	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47327	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	14992	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47328	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	17168	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47329	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	13300	08041	SUPERINTENDE NT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 47330	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	14058	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47331	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	8390	08188	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47332	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-19-2023	5347	08010	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 47333	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	56665	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47334	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	80515	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47299	6-1-2023	N	DC07	O	Pensio n Vouch er	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	163	6-19-2023	200000	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47300	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-19-2023	5000	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47301	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-19-2023	41565	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47335	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	30488	08188	EXECUT IVE ENGINE ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47336	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	11071	08188	EXECUT IVE ENGINE ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47302	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-19-2023	10795	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47303	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-19-2023	10770	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47304	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	11138	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47305	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	30880	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47306	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	28252	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47307	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-19-2023	15750	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47308	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-19-2023	12913	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47309	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	36706	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47310	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-19-2023	47685	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47311	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	12477	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	35400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	142438	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	571640	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	1219972	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	60900	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	36464	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	65968	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	305540	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	486688	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	67562	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	772150	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	523244	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	374568	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	65716	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	64124	09163	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	5287928	09826	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	693	6-1-2023	727142	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	1129022	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	83176	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	205634	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	403964	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	60462	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	88120	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	220034	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-1-2023	39788	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-1-2023	84340	09205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	55492	09343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	70800	09343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	894414	09343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-1-2023	805330	09205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-1-2023	683070	09205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-1-2023	70940	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	631806	09346	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	79600	09766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-1-2023	458412	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-1-2023	96072	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-1-2023	143864	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-1-2023	260420	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-1-2023	713190	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1013	6-1-2023	826330	09134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	2799480	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	87084	09130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-2-2023	38640	09141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-2-2023	120530	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-2-2023	37590	09119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-2-2023	903250	09119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-2-2023	2503003	09119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-2-2023	19900	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1079	6-2-2023	132940	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-2-2023	7157396	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-2-2023	369264	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-2-2023	718432	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-2-2023	601134	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1084	6-2-2023	71640	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1085	6-2-2023	430092	09426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-2-2023	10300	09426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1087	6-2-2023	37852	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-2-2023	46330	09426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-2-2023	169340	09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-2-2023	711350	09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-2-2023	783130	09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-2-2023	1198710	09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	2560256	09826	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	692668	09826	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	254682	09348	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	105544	09348	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	264734	09348	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	373150	09901	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	956064	09348	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	36464	09901	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	121590	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	925856	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	109946	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	152668	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	70800	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	38452	09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	59720	09899	HEADM ASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	1022000	09826	OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	882200	09826	OFFICE EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	37742	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	180416	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	6-1-2023	1903666	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	425894	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-1-2023	329112	09149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	365764	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	509364	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	60662	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	131104	09228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	1051044	09228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	560280	09228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	61390	09228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	18000	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	242820	09635	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	143864	09635	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	70800	09635	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	374710	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	229996	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	390400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	294416	09856	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	290220	09856	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	304184	09856	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	512638	09856	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	151100	09260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	623428	09260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	437970	09260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	381051	09260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	55492	09260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	937846	09818	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	402544	09818	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	89540	09818	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	106200	09818	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	59720	09818	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	39588	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	60833	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	70800	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	332316	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	194422	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	383236	09252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	53330	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	236570	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	373716	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47312	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	24999	08805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47313	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	177	6-19-2023	2800	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47349	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-19-2023	140301	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47351	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-19-2023	41963	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47337	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-19-2023	9630	08028	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47338	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	21664	08028	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47339	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE COLLECTIO N	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	13114	08028	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 38182	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	255168	08023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38183	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	287900	08023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	NT	V	3	6-1-2023	47600	08449	HOUSI NG TOWN PLANN ER	5301	CHIEF TOWN PLANNER
VN06 20230 74379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	NT	V	2	6-1-2023	35940	08449	HOUSI NG TOWN PLANN ER	5301	CHIEF TOWN PLANNER
VN06 20230 74382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	NT	V	5	6-1-2023	117200	08449	HOUSI NG TOWN PLANN ER	5301	CHIEF TOWN PLANNER
VN06 20230 74381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	NT	V	4	6-1-2023	69856	08449	HOUSI NG TOWN PLANN ER	5301	CHIEF TOWN PLANNER
VN06 20230 74383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	NT	V	6	6-1-2023	137504	08449	HOUSI NG TOWN PLANN ER	5301	CHIEF TOWN PLANNER

VN06 20230 74384	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	7	6-7-2023	61696	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74385	6-1-2023	N	DC09	A	Pay and Allowances Vouch	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	8	6-7-2023	59900	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74386	6-1-2023	N	DC09	A	Pay and Allowances Vouch Fully	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT NT	V	1	6-1-2023	18000	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74387	6-1-2023	N	DC09	F	Contingent Fully	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	LOCAL GOVERNMENT NT	V	9	6-14-2023	7946	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74388	6-1-2023	N	DC09	F	Contingent Fully	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	LOCAL GOVERNMENT NT	V	10	6-14-2023	959	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74389	6-1-2023	N	DC09	F	Contingent Fully	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	35	LOCAL GOVERNMENT NT	V	11	6-19-2023	12629	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74390	6-1-2023	N	DC09	F	Contingent Fully	0800	HOSHIARP	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	LOCAL GOVERNMENT NT	V	12	6-19-2023	3000	08449	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 62510	6-1-2023	N	DC05	F	Contingent Bill	0800	HOSHIARP	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	LOCAL GOVERNMENT NT	V	55	6-22-2023	6000	08607	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73438	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	26	6-12-2023	150	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73439	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	27	6-12-2023	100	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73440	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	28	6-12-2023	100	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73441	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	29	6-14-2023	140	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73442	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	30	6-14-2023	200	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73443	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	31	6-14-2023	200	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73444	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	02	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	32	6-14-2023	100	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 73445	6-1-2023	N	DC03	D	Misc. Vouchers	0800	HOSHIARP	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	DIRECT ION AND ADMI NISTR	01	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	LOCAL GOVERNMENT NT	V	33	6-14-2023	500	08889	DISTRICT TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 73446	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDAR D OBJECT OF	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-16-2023	338 08891	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73447	6-1-2023	N	DC03	K	Refund Vouch ers	0800	HOSHIAR P UR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	EXPEN DIT URE	99	DUMM Y GRANT REVEN UE AND REHABI LITATIO N	NA	A	35	6-19-2023	45810 08895	COLLEC TOR DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73448	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-19-2023	250 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73449	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-19-2023	640 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73450	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-21-2023	200 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73451	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-21-2023	250 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73452	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-21-2023	200 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73453	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-21-2023	350 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73454	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-23-2023	150 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73455	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-23-2023	150 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73456	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-23-2023	90 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73457	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-23-2023	150 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73458	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIAR P UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-23-2023	150 08889	DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 16554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	56312 09766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	102562	09766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	600496	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	148124	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	43674	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	67956	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	240646	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	142438	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	140760	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	193480	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	448268	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	108506	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	35470	09265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	65468	09258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	313480	09819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	164312	09231	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	35400	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	131104	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	263792	09371	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	332984	09819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	228496	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	155644	09820	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	727268	09820	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	685784	09820	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	457000	09820	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	895516	09820	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	96740	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	656192	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	57054	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	551928	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	48908	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	161050	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	30074	09356	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	120028	09821	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	68762	09821	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	55492	09821	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	1569637	09821	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	1407800	09821	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	38352	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	377124	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	70800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	239856	09290	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	622278	09290	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	240056	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	97876	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	127170	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	500466	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	35400	09775	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	47508	09775	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	119928	09775	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	156076	09775	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	146698	09204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	873424	09204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	446910	09204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	828366	09204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	724960	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	18000	09242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	35400	09242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	780200	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	25500	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	29340	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	174290	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	809040	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	1036310	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	63090	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y,
VN06 20230 12009	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	50948	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12010	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	144870	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12011	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	69750	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12012	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	53100	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12013	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	89743	09064	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12014	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	320060	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12015	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	165278	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12016	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	270822	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12017	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	88646	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12018	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	83945	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 12019	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	237080	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12020	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	2317889	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12021	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	2917834	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12022	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	136730	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12023	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	132388	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 16715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	484358	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	18000	09856	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	260384	09132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	522262	09282	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	138320	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	1002824	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	769108	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	99580	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	203404	09292	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	108568	09289	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	100716	09289	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	35400	09289	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	331890	09274	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	76910	09274	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	237358	09274	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	155644	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	382236	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	120028	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	414817	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	35400	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	451576	09893	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	815252	09893	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	694382	09287	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	518682	09287	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	173516	09786	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	88120	09786	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	38988	09800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	113312	09800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	242208	09800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	328828	09800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	276098	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	337050	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	308244	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	65542	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	291830	09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	408792	09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	141600	09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	25500	09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	80738	09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73459	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-28-2023	454	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73460	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-28-2023	1300	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73461	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-28-2023	100	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73462	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-28-2023	100	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73463	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-28-2023	250	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73464	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-28-2023	1536	08889	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73465	6-1-2023	N	DC03	D	Misc. Vouch ers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-21-2023	200	08890	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 47454	6-1-2023	N	DC07	O	Pensio n Vouch er	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMA N PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	319	6-21-2023	9965	08015	DISTRIC T TREASU RY OFFICE (CHARIT ABLE)	6301	TREASURE , CHARITAB LE ENDOWM ENTS

VN06 20230 47352	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	216	6-19-2023	12900	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47353	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	217	6-19-2023	2490	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47354	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	218	6-19-2023	121308	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47355	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	219	6-19-2023	13455	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47356	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	220	6-19-2023	446990	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47357	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	221	6-19-2023	38400	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47358	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	222	6-19-2023	11400	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47435	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	304	6-22-2023	4747	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47436	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-22-2023	29708	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47437	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-22-2023	24225	08037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47438	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	280	6-22-2023	13505	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47439	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-22-2023	12400	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47440	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-22-2023	65014	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47441	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-22-2023	22183	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 47442	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-22-2023	29828	08398	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47443	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-22-2023	11400	08398	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47444	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-22-2023	46848	08398	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47445	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-22-2023	19037	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47446	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-22-2023	43040	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47447	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-22-2023	47324	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47448	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-22-2023	15397	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47449	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-22-2023	43497	08096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 47450	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-22-2023	45924	08096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47451	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-22-2023	11477	08096	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47452	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	317	6-26-2023	456000	08031	S.D.M.,	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47453	6-1-2023	N	DC07	O	Pensio n Vouch er	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSION SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATIO N	NT	V	318	6-17-2023	197400	08015	DISTRICT TREASURY OFFICE R (CHARIT ABLE)	6301	TREASUR ER, CHARITAB LE ENDOWM ENTS
VN06 20230 47456	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	321	6-30-2023	493516	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47457	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	322	6-30-2023	31332	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47359	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	11239	08889	DISTRICT TREASURY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 47360	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	11500	08413	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47361	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	1515	08413	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47362	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-19-2023	11988	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47363	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-19-2023	15887	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47364	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-19-2023	254429	08413	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47365	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-19-2023	397093	08188	EXECUT IVE ENGINE ER	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 16790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	140760	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	426888	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-7-2023	155090	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-7-2023	164354	09142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1173	6-7-2023	66280	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1174	6-7-2023	184680	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1175	6-7-2023	1124030	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1176	6-7-2023	1646500	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1177	6-7-2023	2329034	09426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1178	6-7-2023	184192	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1179	6-7-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1180	6-7-2023	346862	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1181	6-7-2023	148124	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-7-2023	63870	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-7-2023	310048	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-7-2023	434130	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-7-2023	216080	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-7-2023	70800	09163	HEADM BLOCK PRIMAR Y EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-7-2023	24490	09896	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-7-2023	2060840	09896	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-7-2023	53568	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-7-2023	146698	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1191	6-7-2023	146698	09782	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1192	6-7-2023	130510	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 17503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1193	6-7-2023	1444000	09272	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1195	6-7-2023	37852	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17504	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	6-7-2023	37852	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17506	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	6-7-2023	160188	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17507	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	6-7-2023	1.5E+07	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17508	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1198	6-7-2023	710	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17509	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1199	6-7-2023	9880	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17510	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1200	6-7-2023	9071	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16561	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	6-1-2023	587060	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16562	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	6-1-2023	138320	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16563	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	6-1-2023	351990	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16564	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	6-1-2023	185618	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	648586	09179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	70800	09179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	68362	09179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	31778	09179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12024	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	19900	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12025	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	55550	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12026	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	109524	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12027	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	115076	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12028	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	161942	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12029	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	151118	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12030	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	126620	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 12031	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-1-2023	282602	09063	SUB DIVISIONAL OFFICE R	(CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12032	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-1-2023	161196	09063	SUB DIVISIONAL OFFICE R	(CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12033	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-1-2023	144870	09063	SUB DIVISIONAL OFFICE R	(CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12034	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	46830	09063	SUB DIVISIONAL OFFICE R	(CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12035	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	66628	09063	SUB DIVISIONAL OFFICE R	(CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12036	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	885	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12037	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-1-2023	33624	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12038	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	35400	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12039	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	73026	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12040	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	78628	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12041	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-1-2023	148124	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12042	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	6-1-2023	180960	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12043	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-1-2023	205448	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12044	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-1-2023	18000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12045	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	6-1-2023	25035	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12046	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	6-1-2023	52733	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	
VN06 20230 12047	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	6-1-2023	65552	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS	

VN06 20230 12048	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	49	6-1-2023	87084	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12049	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	50	6-1-2023	107040	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12050	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	51	6-1-2023	113212	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12051	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	52	6-1-2023	155346	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 17403	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	6-2-2023	18000	09173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17404	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1094	6-2-2023	20000	09168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17405	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	6-2-2023	337632	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17407	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	6-2-2023	35400	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17406	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	6-2-2023	312010	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17408	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	6-2-2023	65858	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17409	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	6-2-2023	350002	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17410	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	6-2-2023	285066	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 17528	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1218	6-9-2023	871 09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1219	6-9-2023	146698 09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1220	6-9-2023	146698 09347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1222	6-9-2023	142438 09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17533	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1223	6-9-2023	20000 09173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	251132 09788	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	544050 09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	306614 09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	70800 09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	36464 09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	349288	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	569536	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	71534	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	483568	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	540690	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	35400	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	485792	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	382888	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	548282	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	828	6-1-2023	44274	09187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	1045220	09140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	40140	09140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	421010	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	236764	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	48926	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	1119960	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	559032	09208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	61320	09208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	28370	09208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	1196654	09208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17149	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	6-1-2023	38452	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION DIRECTOR
VN06 20230 09253	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	287596	09604	CHIEF AGRICULTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09254	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	562708	09604	CHIEF AGRICULTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09255	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	703346	09604	CHIEF AGRICULTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09256	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	35490	09604	CHIEF AGRICULTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09257	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND DIRECT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	5	6-1-2023	13260	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN06 20230 09258	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	6	6-1-2023	829	09610	TRAINING	6401	AGRICULTURE DIRECTOR
VN06 20230 09259	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	1334350	09610	TRAINING	6401	AGRICULTURE DIRECTOR
VN06 20230 09260	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	6-1-2023	1192506	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09261	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	6-1-2023	183430	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09262	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-1-2023	467306	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09263	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-1-2023	616618	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09264	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	6-1-2023	344130	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09265	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	6-1-2023	64390	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09266	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	6-1-2023	188868	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09267	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	6-1-2023	471946	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09268	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETABLE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	6-1-2023	88713	09616	D D H (P)	6501	DIRECTOR, HORTICULTURE

VN06 20230 47366	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	55938	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47367	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	64892	08188	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47368	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	348475	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47369	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	14300	08385	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47370	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	234	6-19-2023	5333	08385	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47371	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	235	6-19-2023	7703	08882	ASSISTANT COMMISSIONER DISTRICT DEVELOPMENT AND PANCHAYAT	3401	DIRECTOR , LOTTERIES
VN06 20230 47372	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	236	6-19-2023	11200	08003	SECRETARY	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47373	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	6-19-2023	5338	08019	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47455	6-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	320	6-19-2023	109000	08015	DISTRICT TREASURY OFFICE R (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN06 20230 62589	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	6-12-2023	8732478	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62590	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	6-12-2023	887495	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62591	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	6-12-2023	215413	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62592	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	6-12-2023	224387	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62593	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	6-12-2023	2.8E+07	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62594	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	6-12-2023	469257	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 62595	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	11	6-12-2023	339257	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62596	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	12	6-12-2023	269700	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62597	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	13	6-12-2023	7827575	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62598	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	14	6-12-2023	2595453	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62599	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	15	6-12-2023	586869	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62600	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGE T HEAD	96	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	16	6-12-2023	432584	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 62601	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	17	6-12-2023	198176	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62602	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	18	6-12-2023	3E+07	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62603	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	19	6-20-2023	215831	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62604	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	20	6-20-2023	202377	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62605	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	21	6-20-2023	1E+07	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62606	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	96	REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	22	6-20-2023	645534	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 62607	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIAR P	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	96	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	23	6-20-2023	309215	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62608	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIAR P	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	96	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	24	6-20-2023	185661	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 54226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1417	6-12-2023	1284800	08290	EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54227	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1418	6-12-2023	1710	08296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54228	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1419	6-12-2023	2480	08504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62609	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0800	HOSHIAR P	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECT ION AND ADMI NISTR ATION	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	25	6-22-2023	4157799	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62610	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0800	HOSHIAR P	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECT ION AND ADMI NISTR ATION	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	26	6-22-2023	1091855	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 67062	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0800	HOSHIAR P	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	DISCRETIO NARY GRANTS FOR DEVELOPM ENT PURPOSES BY MINISTERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-27-2023	2100000	08568	DISTRIC T DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67063	6-1-2023	N	DC10	H	Detailed Contingent Bill	0800	HOSHIARP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENSE DITUR E	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-28-2023	2500000	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE	R	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 61895	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS UR	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	18	6-13-2023	7570	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 61896	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS UR	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	19	6-13-2023	600	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 61897	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS UR	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	20	6-13-2023	960	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 61898	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS UR	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	21	6-13-2023	240	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 61899	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0800	HOSHIARP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS UR	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	22	6-13-2023	960	08052	COMM ANDAN T,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 16569	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	6-1-2023	766082	09163	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 16571	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	6-1-2023	122158	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 16570	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	6-1-2023	10815	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	

VN06 20230 08538	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	132820	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 17324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1014	6-1-2023	30990	09134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1015	6-1-2023	169702	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-1-2023	487632	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-1-2023	934518	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-1-2023	511686	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17329	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1019	6-1-2023	6910	09141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-1-2023	84340	09366	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1021	6-1-2023	1286630	09118	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-1-2023	258680	09118	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 17333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1023	6-1-2023	214272	09118	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 17334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-1-2023	1057966	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-1-2023	132712	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-1-2023	134230	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-1-2023	1409675	09142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-1-2023	2270800	09142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-1-2023	150590	09414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-1-2023	1298300	09414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-1-2023	769260	09414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-1-2023	30990	09414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1033	6-1-2023	18000	09422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-1-2023	164540	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1035	6-1-2023	506410	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	1093562	09343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	476148	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	2227430	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	1687400	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	70990	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	415660	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	50890	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	1386430	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	741620	09434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	1582020	09434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	1930440	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	796450	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	169702	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	606450	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	182330	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17527	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1217	6-9-2023	8473	09210	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1216	6-9-2023	1.5E+07	09826	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17525	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1215	6-9-2023	710	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17524	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1214	6-9-2023	740	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	394066	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	261690	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	12100	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17156	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	160188	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17158	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	222106	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17159	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	641036	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17160	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	311610	09217	R DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	577292	09217	R DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	138640	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17163	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	933390	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	854	6-1-2023	478662	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	119280	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	337470	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	351960	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	40700	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	1335684	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	1651876	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	70340	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	716380	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	1173704	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	130190	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	383100	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17176	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	762962	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	155090	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	131104	09161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	587680	09134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	32630	09850	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34766	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI LITATIO N	NT	V	1	6-1-2023	55290	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34767	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI LITATIO N	NT	V	2	6-1-2023	138640	09016	STATE PATWA R	1001	DIRECTOR , LAND RECORDS
VN06 20230 34768	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI LITATIO N	NT	V	3	6-1-2023	261270	09016	STATE PATWA R	1001	DIRECTOR , LAND RECORDS
VN06 20230 34769	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI LITATIO N	NT	V	4	6-1-2023	53990	09016	STATE PATWA R	1001	DIRECTOR , LAND RECORDS

VN06 20230 34770	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	50940	09016	HEADMASTER, STATE PATWAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 33882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-7-2023	29200	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33883	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-7-2023	51768	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33884	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-7-2023	96095	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33885	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	6-7-2023	96947	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-7-2023	120458	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 09269	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	19900	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09270	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	134700	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09271	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	242820	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09272	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	6-1-2023	238630	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09273	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	6-1-2023	549560	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09274	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	6-1-2023	72000	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09275	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	6-1-2023	213858	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 16411	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	6-1-2023	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16412	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	6-1-2023	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 16413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	385646	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	70800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	97776	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	141938	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	148272	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	156076	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	156076	09351	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	68362	09351	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	335218	09145	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	549452	09145	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	38452	09785	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	710560	09785	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	828426	09785	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	89540	09785	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	211214	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	224946	09899	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	96072	09899	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	35400	09899	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	183162	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	344386	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	206492	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	164174	09356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	92948	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	70800	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	35400	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	96740	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	177000	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	183256	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	603122	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	626984	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	1098298	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 61901	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	24	6-13-2023	1290	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61900	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	23	6-13-2023	240	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61902	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	25	6-13-2023	1520	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61903	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	26	6-13-2023	1290	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61904	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	27	6-13-2023	960	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61905	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-15-2023	16844	08052	COMM ANDAN T,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 74940	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEA RCH, EDUCA TION AND TRAINI 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIR S	NT	V	1	6-13-2023	11000	08039	OFFICE R IN CHARG E	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 74941	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEA RCH, EDUCA TION AND TRAINI 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIR S	NT	V	2	6-13-2023	16500	08038	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER	
VN06 20230 62509	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	54	6-21-2023	1179	08935	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS
VN06 20230 47374	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-19-2023	13783	08555	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47375	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-19-2023	15515	08555	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47376	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-19-2023	18123	08536	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47377	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-19-2023	25029	08015	DISTRICT TREASURY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWMENT S
VN06 20230 47378	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-19-2023	11956	08015	DISTRICT TREASURY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWMENT S
VN06 20230 47379	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-19-2023	17813	08555	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 47380	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-19-2023	13910	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 47381	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	19954	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 47382	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	85382	08555	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 47383	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-19-2023	11909	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN06 20230 47384	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	20275	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN06 20230 47385	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	29950	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47386	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	12263	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47387	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	21680	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 47388	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	11990	08420	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47340	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-19-2023	18097	08072	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47427	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-22-2023	20266	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47428	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-22-2023	10315	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47429	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-22-2023	246326	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47430	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-22-2023	195680	08678	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 47431	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-22-2023	27207	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47432	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-22-2023	10978	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 47433	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-22-2023	37142	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47434	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill Pay and Allowa nces	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED CASTE INSPEC TION OF MOTOR VEHICLES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	303	6-22-2023	42426	08484	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE DIRECTOR , STATE TRANSPORT
VN06 20230 62105	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR VEHICLES	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	6-16-2023	117520	08025	DISTRICT TRANSPORT DISTRICT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 62106	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR VEHICLES	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	6-16-2023	117520	08025	DISTRICT TRANSPORT DISTRICT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 62107	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTOR VEHICLES	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	6-19-2023	114925	08025	DISTRICT TRANSPORT DISTRICT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 47341	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-19-2023	8081	08072	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47342	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	8535	08385	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47343	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	18097	08028	DEPUTY COMMISSIONE R	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47344	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	18880	08028	DEPUTY COMMISSIONE R	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 47345	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	5000	08028	DEPUTY COMMISSIONE R	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47346	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	40231	08028	DEPUTY COMMISSIONE R	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 17348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	6-1-2023	1564370	09811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	6-1-2023	478490	09811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	6-1-2023	82474	09811	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	6-1-2023	169340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	6-1-2023	542560	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-1-2023	349384	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-1-2023	35470	09784	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 16795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	10913	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	106200	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	142438	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	357528	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	185996	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	84712	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	392836	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	219408	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	207844	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	35400	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	419562	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	497628	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	46330	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	18000	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	18000	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	35400	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	328578	09789	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	373738	09789	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	127270	09826	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	56454	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	118608	09441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	249220	09441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	48108	09365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	115100	09365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	292420	09365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	666108	09889	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	376700	09889	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	52368	09889	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	35400	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	151100	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	224032	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	232820	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	249286	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	40724	09295	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 33887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	354	6-7-2023	153145	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	355	6-7-2023	207338	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33889	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	356	6-7-2023	265557	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	357	6-7-2023	267632	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	358	6-7-2023	338485	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	359	6-7-2023	158580	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	360	6-7-2023	35804	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	361	6-7-2023	75766	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33895	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	362	6-7-2023	338848	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33896	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	363	6-7-2023	109690	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33897	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	364	6-7-2023	96558	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33898	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	365	6-7-2023	90000	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33899	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	366	6-7-2023	432890	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33900	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	367	6-7-2023	55440	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33901	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	368	6-7-2023	62040	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33902	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	369	6-7-2023	133696	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33903	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	370	6-7-2023	248320	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33904	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	371	6-7-2023	559868	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33905	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	372	6-7-2023	604450	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33906	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-7-2023	916196	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-7-2023	935920	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-7-2023	1526106	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-7-2023	1757100	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-7-2023	2532877	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	378	6-7-2023	5397406	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	379	6-7-2023	1795618	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-7-2023	29550	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-7-2023	12094	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-7-2023	457200	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33916	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-7-2023	1601766	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33917	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	6-7-2023	3677475	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 12052	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	6-1-2023	177292	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12053	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	6-1-2023	178404	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12054	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	6-1-2023	477590	09018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12055	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	6-1-2023	106654	09063	SUB DIVISIONAL OFFICE R (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12056	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-1-2023	159020	09060	SUB DIVISIONAL OFFICE R (CIVIL), -	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12057	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	6-1-2023	93340	09060	SUB DIVISIONAL OFFICE R (CIVIL), -	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12058	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	6-1-2023	238510	09060	SUB DIVISIONAL OFFICE R (CIVIL), -	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12059	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-1-2023	19900	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12060	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-1-2023	53990	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12061	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	6-1-2023	66400	09949	A.C.(G) FOR D.C.JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 16446	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	6-1-2023	188690	09826	BLOCK PRIMAry EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 16445	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	18000	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16447	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	1046216	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16448	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	6-1-2023	1479988	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16449	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	6-1-2023	1530800	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16450	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	6-1-2023	658180	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16451	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	6-1-2023	195722	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16452	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	6-1-2023	240056	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 16453	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	6-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 09276	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	6-1-2023	43840	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09277	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	6-1-2023	62040	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09278	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	6-1-2023	76540	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09279	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	6-1-2023	80740	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09280	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	6-1-2023	80740	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09281	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	6-1-2023	308340	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09282	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	6-1-2023	68090	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE

VN06 20230 09283	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	6-1-2023	55840	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 09284	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	6-1-2023	158820	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 09285	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	6-1-2023	69540	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 09286	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	6-1-2023	2216436	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09287	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	6-1-2023	1577442	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09288	6-1-2023	N	DC07	F	Fully vouched Contin Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	36	6-2-2023	7370	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09289	6-1-2023	N	DC07	A	Fully vouched Contin Pay and Allowances Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	37	6-5-2023	8500	09610	TRAINING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09290	6-1-2023	N	DC07	F	Fully vouched Contin Fully vouched	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	38	6-5-2023	6300	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09291	6-1-2023	N	DC07	F	Fully vouched Contin Fully vouched	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	6-7-2023	2460	09610	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09292	6-1-2023	N	DC07	F	Contin Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	40	6-7-2023	6030	09616	DDH (P) DISTRICT	6501	DIRECTOR , HORTICULTURE
VN06 20230 09293	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	6-8-2023	18000	09610	TRAINING CHIEF	6401	DIRECTOR , AGRICULTURE
VN06 20230 09294	6-1-2023	N	DC07	F	Fully vouched Contin	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	42	6-9-2023	4820	09604	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 10507	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	21700	09501	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10508	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	21700	09501	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10509	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	70796	09501	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10510	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	89824	09504	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10511	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	71080	09504	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10512	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	43400	09504	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10513	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	71180	09514	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10514	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	206140	09514	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10515	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	704540	09514	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10516	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	139001	09515	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10517	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	276943	09515	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10518	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	418448	09515	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10519	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	77612	09512	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47347	6-1-2023	N	DC07	C	Medical Vouchers	0800	UR	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	15439	08028	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47348	6-1-2023	N	DC07	C	Medical Vouchers	0800	UR	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	21725	08028	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47458	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	UR	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	323	6-30-2023	398397	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 47459	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	UR	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	324	6-30-2023	196696	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 47460	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	325	6-30-2023	630000	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47389	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-19-2023	109802	08533	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 47390	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	254	6-19-2023	1740	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47391	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	255	6-19-2023	3280	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47392	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES-	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-19-2023	13753	08610	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 47393	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES-	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	257	6-19-2023	300000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE CHIEF ENGINEER
VN06 20230 62508	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	53	6-20-2023	1202	08608	EXECUT IVE ENGINE ER	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62507	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	52	6-19-2023	3362	08608	EXECUT IVE ENGINE ER	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62506	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	51	6-19-2023	59196	08935	EXECUT IVE ENGINE ER	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62505	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	50	6-19-2023	8344	08608	EXECUT IVE ENGINE ER	7403	DIRECTOR , IRRIGATIO N, CANALS

VN06 20230 62504	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	49	6-19-2023	7767	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62503	6-1-2023	N	DC05	D	Misc. Vouch ers Fully vouche d	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	48	6-19-2023	341928	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62501	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	46	6-15-2023	23002	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62500	6-1-2023	N	DC05	A	nces Vouch ers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	45	6-13-2023	86992	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62502	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	47	6-19-2023	217320	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62712	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	27	6-21-2023	60032	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62711	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	26	6-21-2023	52217	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62710	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	25	6-13-2023	13505	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62709	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	24	6-13-2023	22795	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62708	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	23	6-13-2023	43633	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62707	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	22	6-13-2023	200	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62706	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	21	6-13-2023	12640	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 62705	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 21 GOVERN MEN	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	20	6-13-2023	3360	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62704	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 22 GOVERN MEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-13-2023	151743	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62703	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 21 GOVERN MEN	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-13-2023	52743	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62702	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 22	REPAIR AND MAINTENA NCE NALSAS'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-13-2023	364627	08627	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 47394	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 48	NALSAS'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	258	6-19-2023	600000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47395	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 48	NALSAS'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	259	6-19-2023	200000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47396	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 48	NALSAS'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	260	6-19-2023	100000	08385	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47397	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	262	6-20-2023	26000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47398	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	263	6-20-2023	2944	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47399	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-22-2023	167523	08836	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47400	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-22-2023	197050	08152	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47401	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-22-2023	9540	08336	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47402	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-22-2023	15000	08493	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47403	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-22-2023	24294	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47404	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-22-2023	19041	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47405	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-22-2023	10600	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47406	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-22-2023	78949	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 16828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	79700	09278	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	304200	09278	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	65716	09278	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	36464	09278	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	343896	09278	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	108396	09315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	146698	09898	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08539	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	450780	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08540	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	67790	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08541	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	188380	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08543	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	1709070	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08544	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	74494	09550	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08545	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	40724	09544	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08546	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	53930	09544	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08547	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	74494	09544	HEADM ASTER DEPUTY DIRECTOR,	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08548	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	24	6-1-2023	270420	09402	DEPUTY DIRECTOR, EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08549	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	25	6-1-2023	66340	09402	DEPUTY DIRECTOR, EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08550	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	26	6-1-2023	77540	09402	DEPUTY DIRECTOR, EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08551	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	27	6-1-2023	235160	09402	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08552	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	28	6-1-2023	112680	09402	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08553	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-2-2023	39040	09976	PRINCIP AL, GOVT ITI, ADAMP UR	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08554	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES GOVER NMEN T	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	30	6-2-2023	110000	09402	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI BLOCK PRIMAR Y EDUCAT ION	5702	DIRECTOR , EMPLOY MENT
VN06 20230 16572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO GOVER NMEN T	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	2339762	09826	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO GOVER NMEN T	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	3851038	09826	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	457952	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	348120	09366	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	1148628	09366	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	38040	09366	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	324284	09445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	267342	09445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	32778	09445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	520688	09160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	340836	09160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	45552	09160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	32190	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	84340	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	241570	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	323520	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	19900	09217	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12062	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-1-2023	106654	09949	A.C.(G) FOR D.C.JAL LANDH AR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12063	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-1-2023	161230	09949	A.C.(G) FOR D.C.JAL LANDH AR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12064	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-1-2023	18000	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12065	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-1-2023	19900	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12066	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-1-2023	83140	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12067	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-1-2023	119740	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12068	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-1-2023	138940	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12071	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-1-2023	321548	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12072	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-1-2023	351771	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12073	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-1-2023	118390	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 08574	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI SES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	50	6-5-2023	6229	09402	DEPUTY DIRECT OR, EMPLOY MENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08575	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	51	6-8-2023	14154	09541	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08576	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	52	6-8-2023	51940	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08577	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	102	WORKI NG CONDI TIONS AND SAFETY	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	53	6-9-2023	2760	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES

VN06 20230 08578	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	54	6-9-2023	111232	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08579	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-9-2023	8679	09544	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08542	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	1058810	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08525	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	1	6-1-2023	78390	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08526	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	2	6-1-2023	270319	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08527	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	3	6-1-2023	115930	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08528	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	261536	09541	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08529	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	74294	09541	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08530	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	75910	09541	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08531	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	64070	09546	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08532	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	82114	09546	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08533	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	9	6-1-2023	225280	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08534	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	10	6-1-2023	85540	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08535	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	11	6-1-2023	119230	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08536	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	12	6-1-2023	162930	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 08537	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	13	6-1-2023	49550	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES CHIEF SECRETAR Y,
VN06 20230 12074	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-1-2023	65790	09060	SUB DIVISIO NAL OFFICE R (CIVIL), -	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12075	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-1-2023	102450	09060	SUB DIVISIO NAL OFFICE R (CIVIL), -	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12076	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-1-2023	109250	09060	SUB DIVISIO NAL OFFICE R (CIVIL), -	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 17179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	172470	09161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	1123120	09422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	138320	09208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	35400	09808	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	493178	09808	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	294032	09808	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	1057910	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	126840	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	60240	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10520	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	150192	09512	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10521	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	87268	09501	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10522	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	141176	09504	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10523	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	79884	09501	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10524	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	658115	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10525	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR SPECIAL	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	31951	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10526	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	520602	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10527	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	55490	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10528	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	259220	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10529	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	87090	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10530	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	52727	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 16454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	28370	09363	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	1781200	09896	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERN MENT INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	48786	09896	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	2436280	09896	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	139888	09127	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	384316	09127	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	106200	09127	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	2350468	09896	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	413334	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	400072	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	373718	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	97876	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	53788	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	18000	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	18000	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	28370	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	648237	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	817774	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	103540	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	164540	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	224980	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	531090	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	548710	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	155644	09172	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	127270	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	203142	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	832576	09150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	258260	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	215796	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47407	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-22-2023	11580	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47408	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-22-2023	9262	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47409	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-22-2023	7950	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47410	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-22-2023	19821	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47412	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-22-2023	6509	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 47411	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-22-2023	33790	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47414	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-22-2023	6930	08398	SEED DEVELOPMENT OFFICE	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47413	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-22-2023	119878	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47415	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-22-2023	206365	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47416	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-22-2023	6000	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47417	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-22-2023	47752	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47418	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-22-2023	71545	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 47419	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-22-2023	11729	08398	SEED DEVELOPMENT OFFICE	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 47420	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-22-2023	88273	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47421	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-22-2023	19719	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47422	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-22-2023	21799	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47423	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-22-2023	5317	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47424	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-22-2023	5890	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47425	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-22-2023	18890	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47426	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-22-2023	20910	08398	SEED DEVELO PMENT OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 29605	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-1-2023	128533	08880	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29606	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-1-2023	128533	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-1-2023	87600	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29608	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-1-2023	29200	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29609	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-1-2023	22000	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29610	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-2-2023	250586	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-2-2023	79884	08366	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29612	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-2-2023	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47350	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	5000	08413	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 54410	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	6-19-2023	57236	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54411	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	6-19-2023	2925	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54412	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	6-19-2023	12846	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54413	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1604	6-19-2023	54346	08190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54414	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1605	6-19-2023	17605	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54415	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1606	6-19-2023	115862	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54416	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1607	6-19-2023	3744	08946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54417	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1608	6-19-2023	10725	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54418	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1609	6-19-2023	14448	08112	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54419	6-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1610	6-19-2023	14797	08112	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54420	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1611	6-19-2023	4400	08173	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54421	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1612	6-19-2023	4400	08130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16589	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	279	6-1-2023	79090	09217	DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 16590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	819516	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	1511274	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	63800	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	580350	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	829975	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	1800630	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	244480	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	313492	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	100580	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	1375180	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	582030	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	31190	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	247866	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	100858	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	1956400	09296	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	1433332	09296	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	160188	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-1-2023	341282	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-1-2023	297810	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-1-2023	249428	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-1-2023	357370	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-1-2023	581382	09397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-1-2023	53930	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17367	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1064	6-1-2023	15171	09353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1048	6-1-2023	482526	09226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17369	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1049	6-1-2023	4584	09298	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17370	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1050	6-1-2023	633	09635	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17371	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1051	6-1-2023	1315	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-1-2023	208218	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-1-2023	101894	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	50948	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17375	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1065	6-1-2023	17972	09784	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17376	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1066	6-1-2023	6480	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17377	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1067	6-1-2023	9289	09895	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17378	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1068	6-1-2023	40	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17379	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1069	6-1-2023	310	09776	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17380	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1070	6-2-2023	12370	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-2-2023	1687245	09435	DISTT.E DUCATI ON OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-2-2023	837121	09435	DISTT.E DUCATI ON OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	212450	09358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	315660	09358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	299440	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	150590	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	119928	09130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	555354	09130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	360160	09438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	1116660	09438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	38000	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	56300	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	889990	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	970110	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	229280	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	404820	09192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	1607360	09235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	34090	09235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	879646	09234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	545094	09234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16662	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	352	6-1-2023	8375	09189	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16663	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	353	6-1-2023	2150	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	160188	09436	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	6-1-2023	438648	09436	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	6-1-2023	44274	09436	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	6-1-2023	25500	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	6-1-2023	626866	09436	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16669	6-1-2023	N	DC09	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	359	6-1-2023	449	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	6-1-2023	151100	09824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-1-2023	300002	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-1-2023	359108	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN06 20230 16674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	6-1-2023	1121828	09283	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	6-1-2023	58616	09283	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	700800	09283	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	65968	09280	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	330186	09280	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12077	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS DISTRICT ESTABLISH MENTS SPECIAL LAND ACQUISITI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	78	6-2-2023	39800	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12078	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	05	DISTRICT ESTABLISH MENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDHA R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	79	6-2-2023	72340	09067	COLLEC TOR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12079	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	05	DISTRICT ESTABLISH MENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDHA R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	80	6-2-2023	114700	09067	COLLEC TOR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12080	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	05	DISTRICT ESTABLISH MENTS SPECIAL LAND ACQUISITI ON COLLECTO R (JALANDHA R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	81	6-2-2023	262284	09067	COLLEC TOR, SPL.LAN D ACQ	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12081	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	82	6-2-2023	72220	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12082	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	83	6-2-2023	39800	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 17225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	54892	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	746740	09231	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17227	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	6-1-2023	691020	09231	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17228	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	6-1-2023	62952	09168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17229	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	6-1-2023	468964	09168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17230	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	6-1-2023	326878	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17231	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	6-1-2023	290078	09286	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 00426	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-5-2023	34135	09101	H, XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00427	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	85760	09105	H, XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00428	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-1-2023	122840	09105	H, XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00429	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	138493	09105	H, XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00430	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	58	6-7-2023	509817	09102	JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00431	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-7-2023	70800	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00432	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-7-2023	55990	09104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 10531	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	75540	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10532	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	171620	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10533	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	65100	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10534	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	201970	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10535	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	84712	09501	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10536	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	337268	09501	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10537	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	399504	09501	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10538	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	74940	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10539	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	86800	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10540	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	58990	09486	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10541	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-2-2023	71080	09502	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10542	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-2-2023	293550	09502	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10543	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-2-2023	366254	09502	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10544	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-2-2023	67160	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10545	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-2-2023	64354	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10546	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-2-2023	239510	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10547	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-2-2023	234256	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10548	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-2-2023	92522	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10549	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-2-2023	43400	09503	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10550	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-7-2023	21700	09501	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10551	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE SERVICES	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-7-2023	67607	09486	R	4501	ASSISTANT CONTROLLER	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10552	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE SERVICES	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-7-2023	67607	09486	R	4501	ASSISTANT CONTROLLER	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10553	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-7-2023	48928	09513	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10554	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-7-2023	65100	09513	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10555	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-7-2023	141456	09513	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10556	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-7-2023	310100	09513	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 54422	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1613	6-19-2023	5430	08128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 54423	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1614	6-19-2023	4400	08128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47249	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	6-12-2023	825	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47250	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	114	6-12-2023	39360	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47251	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-12-2023	250000	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47252	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	116	6-13-2023	15021	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47253	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	117	6-13-2023	2215	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 47254	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-13-2023	43497	08610	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 47255	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	119	6-13-2023	469800	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47256	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	120	6-13-2023	133500	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47257	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-13-2023	33211	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47258	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-13-2023	19095	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47259	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-13-2023	21560	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47260	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-13-2023	12456	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47262	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	126	6-14-2023	100000	08388	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47261	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-13-2023	10338	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47263	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	127	6-14-2023	2167 08882	ASSISTA NT COMMI SSIONE R	3401	DIRECTOR , LOTTERIE S
VN06 20230 47264	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	128	6-14-2023	584 08337	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47265	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	129	6-14-2023	825 08420	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47266	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	130	6-14-2023	67050 08492	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47268	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-19-2023	135160 08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47267	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	131	6-14-2023	1511 08484	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47269	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-19-2023	1648 08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47270	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-19-2023	5670 08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47271	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-19-2023	12911 08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 47272	6-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	136	6-19-2023	200000	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47273	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	137	6-19-2023	28824	08835	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47274	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	138	6-19-2023	157991	08222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47275	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	139	6-19-2023	11511	08610	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47276	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	140	6-19-2023	21010	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47277	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	141	6-19-2023	20575	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47282	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	146	6-19-2023	26826	08882	ASSISTANT COMMISIONER	3401	DIRECTOR , LOTTERIES
VN06 20230 47280	6-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	144	6-19-2023	20870	08215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 47279	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-19-2023	11080	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47278	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-19-2023	22205	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47281	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-19-2023	23388	08337	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47283	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	26910	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47284	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-19-2023	10200	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47286	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-19-2023	131311	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 47285	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-19-2023	30011	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47287	6-1-2023	N	DC07	C	Medic al Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	15602	08123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 43451	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	73	6-9-2023	17000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43452	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	74	6-9-2023	32000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43453	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	75	6-9-2023	144000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43454	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	6-9-2023	25500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43455	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	77	6-9-2023	8500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43443	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	65	6-8-2023	558000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43444	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	6-8-2023	49020	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43445	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	6-8-2023	34500	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43446	6-1-2023	N	DC10	F	Fully vouchered Contingent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	6-8-2023	324000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43447	6-1-2023	N	DC10	F	Fully vouchered Contingent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	6-8-2023	161000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43448	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	6-9-2023	25500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43442	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	6-8-2023	468000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43441	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	6-8-2023	576000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43440	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	6-8-2023	121000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43439	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	6-5-2023	472010	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43438	6-1-2023	N	DC10	F	Fully vouchered Contingent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-5-2023	23493	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43437	6-1-2023	N	DC10	F	Fully vouchered Contingent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	59	6-5-2023	47064	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 43400	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	526862	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43401	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	1135062	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43402	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	125258	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43403	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	411690	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63884	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	26	6-22-2023	38373	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G INSPECTO R
VN06 20230 63922	6-1-2023	N	DC04	C	Medic al Vouch ers Pay and Allowa nces Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	21	6-13-2023	61500	07031	DY.SUP DT.	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 63923	6-1-2023	N	DC04	A	Medic al Vouch ers Pay and Allowa nces Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-13-2023	1584	07031	DY.SUP DT.	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 62953	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-19-2023	500000	07019	ASSISTA NT COMMI SSIONE R (G)	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62954	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-22-2023	10140	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62955	6-1-2023	N	DC01	B	Travel expen diture Vouch ers Fully vouche d	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-22-2023	3940	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62956	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-22-2023	3300	07010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62957	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-22-2023	35923	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62958	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-22-2023	33307	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62959	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	6-22-2023	55119	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 63661	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	3	6-12-2023	1243	07017	SR. DISTRIC T SAVING S OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63662	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	4	6-13-2023	1310	07017	SR. DISTRIC T SAVING S OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63649	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-13-2023	9629	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63650	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-19-2023	42954	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63651	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-19-2023	12240	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63652	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-19-2023	14100	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63653	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-19-2023	5322	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63654	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-19-2023	40464	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63655	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-19-2023	42340	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63656	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-19-2023	50853	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63668	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-13-2023	17882	07477	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-13-2023	30641	07477	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63670	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-13-2023	104372	07477	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63663	6-1-2023	N	DC01	K	Refund Vouch ers	0700	R	GURDASPU	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-19-2023	340031	07985		0401	CIVIL JUDGE(SENIOR DIVN.)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63671	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-13-2023	54162	07477	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63664	6-1-2023	N	DC01	K	Refund Vouch ers	0700	R	GURDASPU	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-21-2023	23025	07985		0401	CIVIL JUDGE(SENIOR DIVN.)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63672	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-13-2023	23941	07477	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66209	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-19-2023	78290	07334	ANDER	2101	BATTALI ON COMM	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66210	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	295	6-19-2023	29200	07310	CHILD DEVELOPMENT PROJECT OFFICE, SENIOR SUPERINTENDENT OF POLICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 67777	6-1-2023	N	DC02	F	Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	158	6-19-2023	66355	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67778	6-1-2023	N	DC02	F	Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	159	6-19-2023	5274	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67779	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	160	6-19-2023	366500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67780	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	161	6-19-2023	168760	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67781	6-1-2023	N	DC02	F	Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	162	6-19-2023	21620	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67782	6-1-2023	N	DC02	F	Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	163	6-19-2023	92232	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67783	6-1-2023	N	DC02	F	Fully vouched Contin gent Bill Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	164	6-19-2023	10400	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67784	6-1-2023	N	DC02	F	Fully vouched Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	165	6-19-2023	32906	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67785	6-1-2023	N	DC02	F	Fully vouched Contin gent Pay and Allowances Voucher Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	166	6-22-2023	148810	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67786	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	167	6-22-2023	98531	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67787	6-1-2023	N	DC02	F	Contin gent Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	168	6-22-2023	268632	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 07585	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	UR	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	6-1-2023	79700	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07586	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	UR	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	6-1-2023	109668	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	369436	08265	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	35400	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07590	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	60320	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	39588	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	146698	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	209526	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	262904	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07594	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	363066	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07595	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	1325294	08258	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	95036	08262	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 07597	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	134938	08224	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07598	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	581056	08224	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07599	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	74494	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07600	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	36464	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07601	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	581976	08300	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	517458	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	86090	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	254540	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	40724	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	1122522	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	7000	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	106200	08256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	545974	08263	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	420236	08263	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	60320	08263	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	484374	08263	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	143864	08263	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	329822	08254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	624990	08254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	91202	08254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	500974	08254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	74494	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	1183026	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	70800	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	14700	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	27060	08207	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	479712	08136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	351066	08136	HEADM ASTER EXECUT IVE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00392	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	265310	08670	HEADM ENGINE ER, CONSTR UCTION DIVISIO N NO. 1 EXECUT IVE	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00393	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	539982	08670	HEADM ENGINE ER, CONSTR UCTION DIVISIO N NO. 1 EXECUT IVE	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 00394	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	32	6-1-2023	18000	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00395	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	33	6-1-2023	106200	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00396	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	34	6-1-2023	558288	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00397	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	35	6-1-2023	354648	08048	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00398	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	36	6-1-2023	114588	08047	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00399	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	37	6-1-2023	189466	08047	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00400	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	38	6-1-2023	314444	08047	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00401	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	39	6-1-2023	65428	08047	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00402	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	40	6-1-2023	301564	08047	EXECUTIVE ENGINEER, SUPERINTENDING ENGINEER, SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00403	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	41	6-1-2023	157088	08047	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00404	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	42	6-1-2023	382973	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00405	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	43	6-1-2023	264864	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00406	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	44	6-1-2023	265536	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00407	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	45	6-1-2023	62868	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00408	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	46	6-1-2023	67596	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00409	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	498704	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00410	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-1-2023	262472	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00411	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-1-2023	20501	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00412	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-1-2023	25500	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00413	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-1-2023	76872	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00414	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-1-2023	105084	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00415	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-1-2023	156516	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00416	6-1-2023	N	DC01	A	Fully vouched Contingent Bill	0800	HOSHIARP	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	54	6-5-2023	34000	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00417	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	55	6-5-2023	20982	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00418	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	56	6-5-2023	21018	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00419	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	57	6-5-2023	50416	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00420	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-7-2023	30349	08045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00421	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	59	6-8-2023	2820	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00422	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	60	6-8-2023	12670	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00423	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	61	6-8-2023	8950	08047	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00424	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	62	6-8-2023	9830	08670	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. I	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00425	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-8-2023	2653	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 07384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	70896	08958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	250932	08958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	507448	08958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	28370	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	164860	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63924	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	23	6-13-2023	668	07029	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 63925	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	24	6-13-2023	21556	07029	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 63926	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	25	6-13-2023	5274	07029	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 63927	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	6-13-2023	19500	07029	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 63928	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	27	6-13-2023	30488	07029	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 63929	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	28	6-15-2023	233505	07031	DY.SUP DT.	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 63930	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	6-19-2023	24208	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63931	6-1-2023	N	DC04	F	Contin gent Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	6-19-2023	18820	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63932	6-1-2023	N	DC04	F	Contin gent Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	31	6-19-2023	20907	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63933	6-1-2023	N	DC04	F	Contin gent Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	32	6-19-2023	36747	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63934	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	6-19-2023	36944	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63935	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	6-19-2023	65784	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS INSPECTOR
VN06 20230 63936	6-1-2023	N	DC04	C	Medic al Vouchers Fully vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ION	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	35	6-22-2023	23191	07031	DY.SUPDT. DIVISIONAL FOREST OFFICE	2701	INSPECTOR GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 63885	6-1-2023	N	DC04	F	Contin gent Fully vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	35	6-13-2023	3533	07919	R	7001	INSPECTOR GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 63886	6-1-2023	N	DC04	F	Contin gent Fully vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	36	6-13-2023	4688	07919	R	7001	INSPECTOR GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 63887	6-1-2023	N	DC04	F	Contin gent Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	37	6-13-2023	39943	07358	R	7001	INSPECTOR GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 63888	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	38	6-13-2023	19162	07358	R	7001	INSPECTOR GENERAL OF PRISONS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 63814	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouch	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	6-13-2023	283991	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63815	6-1-2023	N	DC06	F	Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	158	6-13-2023	12531	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63816	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouch	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	03	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	6-15-2023	16690	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63817	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouch	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	6-15-2023	75106	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63818	6-1-2023	N	DC06	F	Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	161	6-15-2023	133900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 63819	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	162	6-15-2023	1700	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63820	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	163	6-19-2023	49351	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63821	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	164	6-19-2023	5846	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63822	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	6-19-2023	19816	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	6-19-2023	9908	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63824	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	167	6-19-2023	6835	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63825	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	168	6-19-2023	9328	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63826	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	169	6-19-2023	9656	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	6-19-2023	156370	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	6-19-2023	18000	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	6-19-2023	26510	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63830	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	6-19-2023	31098	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63831	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	174	6-19-2023	11052	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63832	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	175	6-19-2023	24000	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63833	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	176	6-19-2023	17100	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63834	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	177	6-19-2023	37850	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 63835	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	178	6-19-2023	1005	07005	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 63836	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	LAW AND JUSTICE	NT	V	179	6-19-2023	59448	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 67788	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	169	6-22-2023	16006	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67789	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	170	6-22-2023	4970	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67790	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	171	6-22-2023	8865	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67791	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	172	6-22-2023	234500	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67792	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	173	6-22-2023	10920	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67793	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	174	6-22-2023	18419	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67794	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	175	6-22-2023	15954	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67795	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	176	6-22-2023	28665	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67796	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	177	6-22-2023	25451	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67797	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	178	6-22-2023	30195	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 67798	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	179	6-22-2023	247384	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67799	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	180	6-22-2023	67400	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67800	6-1-2023	N	DC02	F	Fully vouchered Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	6-22-2023	200813	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67801	6-1-2023	N	DC02	F	Fully vouchered Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	182	6-26-2023	31511	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67802	6-1-2023	N	DC02	F	Fully vouchered Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	6-26-2023	125944	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67803	6-1-2023	N	DC02	F	Fully vouchered Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	184	6-26-2023	40500	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67804	6-1-2023	N	DC02	F	Fully vouchered Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	185	6-30-2023	109980	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63235	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	6-23-2023	22815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63236	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	476	6-23-2023	1002	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63237	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA (AUSHDHALAYA)	03	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	477	6-26-2023	670	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63238	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	478	6-30-2023	39220	07244	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66211	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-19-2023	143406	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 67524	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	71	6-12-2023	1613	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-COUNCIL ACTION	5701	LABOUR COMMISSIONER

VN06 20230 67525	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	72	6-13-2023	34171	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67526	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	73	6-13-2023	59658	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67527	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	74	6-13-2023	140752	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67528	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	75	6-13-2023	42740	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67529	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	76	6-13-2023	1420	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67530	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	77	6-13-2023	9384	07299	HEADM ASTER ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67531	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	78	6-13-2023	3000	07289		5701	LABOUR COMMISS IONER
VN06 20230 72713	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	6-19-2023	3008711	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72712	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	6-19-2023	3317576	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72715	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	5	6-19-2023	1976763	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72714	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	6-19-2023	2095649	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 72716	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU 3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	6	6-19-2023	107900	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72717	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU 3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	7	6-19-2023	1659983	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72718	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU 3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	8	6-22-2023	2227972	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72719	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU 3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	9	6-22-2023	1712366	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1658	6-13-2023	2769	07111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72896	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1660	6-13-2023	2765	07935	HEADM ASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72895	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1659	6-13-2023	2765	07653	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07712	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	45552	08136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	135344	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07714	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	515754	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07715	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	309248	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	504048	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07717	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	1363412	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	45752	08260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	791568	08283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	70896	08269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07721	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	351690	08269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	1008540	08269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	103530	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07724	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	109946	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07725	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	406518	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07726	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	353268	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07727	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	821414	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07728	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	121598	08336	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07729	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	96640	08871	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07730	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	111834	08871	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	151100	08871	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	378260	08871	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	424472	08871	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	97876	08132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	120028	08132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	704744	08132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	40224	08132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	35400	08267	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	116520	08081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	464220	08137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	501258	08160	BLOCK PRIMAR Y EDUCAT ION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	8186688	08160	BLOCK PRIMAR Y EDUCAT ION OFFICE R,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	109636	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	150412	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	400308	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	443844	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07552	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	675146	08262	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07553	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-1-2023	146698	08259	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	655662	08259	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	1308928	08259	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07556	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	102562	08259	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	609654	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	92948	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	461276	08948	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	1024194	08207	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	4975844	08950	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	91202	08159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	72164	08159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	1830600	08159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	7573816	08159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	476464	08159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	138546	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	367048	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	343454	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	828170	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	52350	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07404	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	35470	08150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07406	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	1491650	08304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07405	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	385992	08304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 24505	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	38076	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24506	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	71332	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24507	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	135680	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24508	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	144416	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24509	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	173304	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24510	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	25000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24511	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	7	6-1-2023	20000	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24512	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	8	6-2-2023	53100	08676	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24513	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	9	6-7-2023	8741	08676	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G

VN06 20230 07526	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	19900	08061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	118508	08061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	277930	08061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	1727259	08061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07407	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	124978	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	126818	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	180416	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	389620	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	958658	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07412	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	1231210	08835	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07413	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	180416	08283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07414	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	919252	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07415	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	146698	08161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07416	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	129400	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07417	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	283026	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07418	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	97708	08068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07419	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	587804	08068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07420	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	562936	08068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07421	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	498004	08068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	28622	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07423	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	572	6-1-2023	1397552	08059	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07530	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	679	6-1-2023	9692006	08061	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07531	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	680	6-1-2023	2535	08062	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07532	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	681	6-1-2023	373360	08948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07533	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	682	6-1-2023	14450	08948	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 07534	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	683	6-1-2023	14460	08074	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07535	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	684	6-1-2023	70896	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07536	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	685	6-1-2023	238436	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07537	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	686	6-1-2023	450559	08134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07538	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	687	6-1-2023	97708	08261	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	863490	08261	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07540	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	243506	08261	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07541	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	572172	08261	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	891184	08261	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07543	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	60520	08261	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07544	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	693	6-1-2023	55492	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07545	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	126818	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07546	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	249886	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07547	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	424880	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	455346	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	566998	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07551	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	43674	08262	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	117670	08266	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	649068	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	193622	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	45752	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	106660	08806	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07427	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	80700	08960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	327608	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	678724	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	109636	08836	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07432	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	1144288	08836	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07433	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	500134	08836	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	723504	08836	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	618322	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	66962	08836	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	628966	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	1368384	08066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	223158	08348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	155644	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	538462	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	733090	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	387554	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	21190	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	194474	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	1377300	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	46230	08064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	35400	08074	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	146698	08074	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	220744	08074	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	280422	08074	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	501696	08074	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	1476870	08074	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	44474	08949	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	54892	08955	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	207906	08953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	436456	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	146698	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	254682	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	199160	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	956466	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	640356	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	35400	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	34870	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	44952	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	82298	08834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	523280	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	142438	08059	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	347924	08205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	858712	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	35400	08959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	51768	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	97876	08955	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	339316	08955	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	52426	08955	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	65258	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	78544	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	144878	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	277424	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	316206	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	736924	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	1855110	08072	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	71080	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	513624	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	583662	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07486	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	59720	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	35400	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	34870	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	146698	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	542526	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	97876	08948	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	1476444	08113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	374426	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	436408	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	642868	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	54750	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	18000	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	37352	08073	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07499	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	70896	08365	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	109784	08365	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	355240	08365	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	1254782	08365	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	9577	08860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	185192	08860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	151100	08860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	515470	08860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07507	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	765958	08860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	78776	08331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	247156	08331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	199160	08331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07511	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	6-1-2023	501546	08331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54222	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	162	6-26-2023	1009	08551	R	7001	PRINCIPAL FOREST OFFICE
VN06 20230 54223	6-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	04	MENT	103	ESTATE AFFOR	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	163	6-26-2023	27520	08551	R	7001	PRINCIPAL FOREST OFFICE
VN06 20230 54224	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	164	6-26-2023	31839	08551	R	7001	PRINCIPAL FOREST OFFICE
VN06 20230 54225	6-1-2023	N	DC04	F	Fully vouched Contingent	0800	HOSHIARP	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	165	6-28-2023	2070	08546	R	7001	PRINCIPAL FOREST OFFICE
VN06 20230 53346	6-1-2023	N	DC07	F	Fully vouched Contingent Bill Fully vouched	0800	HOSHIARP	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	6-15-2023	50976	08679	2	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 53347	6-1-2023	N	DC07	F	Fully vouched Contingent Fully vouched	0800	HOSHIARP	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	6-20-2023	7946	08680	G	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 53348	6-1-2023	N	DC07	F	Fully vouched Contingent	0800	HOSHIARP	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	6-20-2023	1100	08680	G	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 58538	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARP	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	70	6-13-2023	938	08433		7409	EXECUTIVE ENGINEER (KANDI AREA DAM))
VN06 20230 58539	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0800	HOSHIARP	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	71	6-13-2023	2530	08433		7409	EXECUTIVE ENGINEER (KANDI AREA DAM))
VN06 20230 58540	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	6-15-2023	71942	08935	ER	7403	EXECUTIVE ENGINEER
VN06 20230 58541	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARP	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	73	6-19-2023	19048	08433		7409	EXECUTIVE ENGINEER (KANDI AREA DAM))
VN06 20230 58542	6-1-2023	N	DC05	C	Medical Vouchers	0800	HOSHIARP	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	74	6-19-2023	13907	08433		7409	EXECUTIVE ENGINEER (KANDI AREA DAM))

VN06 20230 58543	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	75	6-19-2023	19890	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM CHIEF ENGINEER
VN06 20230 58544	6-1-2023	N	DC05	A		0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001		01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	76	6-19-2023	17721	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58545	6-1-2023	N	DC05	C	Medic al Vouch ers Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	77	6-19-2023	12048	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM CHIEF ENGINEER
VN06 20230 58546	6-1-2023	N	DC05	A		0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001		01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	78	6-19-2023	5338	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58547	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	79	6-19-2023	9983	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 40580	6-1-2023	N	DC05	D	Misc. Vouch ers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBUT ORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	06	RENOVATI ON AND MODERNIZ ATION OF REGULATO RS STRUCTUR ES	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-7-2023	1422478	08608	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58658	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-13-2023	3976	08452	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 52512	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	58	6-12-2023	21410	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52513	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	59	6-12-2023	30730	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52514	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	26718	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	43193	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52516	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	24749	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52517	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-13-2023	76824	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 52518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	6-13-2023	55871	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52519	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	4580	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52520	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	2200	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52521	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	189982	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52522	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	184682	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52523	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	3560	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52524	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	70	6-13-2023	5845	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52525	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	71	6-13-2023	40000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52526	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	72	6-13-2023	24000	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52527	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	73	6-13-2023	6030	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52528	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	6-14-2023	20551	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52529	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	75	6-14-2023	31074	08010	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-16-2023	10354	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	6633376	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	1919219	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	1743576	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58515	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	59	6-13-2023	1872	08689	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58516	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	60	6-13-2023	1620	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 23981	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	58	6-1-2023	71056	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23982	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	59	6-1-2023	57228	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23983	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	6-1-2023	149404	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23984	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	6-1-2023	164064	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23985	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	62	6-1-2023	28020	08937	CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23986	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	63	6-5-2023	7105	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23987	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	FOREST AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	64	6-5-2023	2344	08542	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 11061	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	310018	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11062	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	438064	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11063	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	24563	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11064	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	57884	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11065	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	72318	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11066	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	80844	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11067	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	85596	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11068	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	114600	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11069	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	161696	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11070	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	192064	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11071	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	1345270	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 11072	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	283216	08925	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 35560	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	180828	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35561	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	249960	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35562	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	80900	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35563	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	374870	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35564	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	424397	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35565	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	322388	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35566	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	1018675	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35567	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	331508	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35568	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	2077637	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35569	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	2836719	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35570	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	871427	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35571	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	719788	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM CHIEF ENGINEER
VN06 20230 35572	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	260174	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35573	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	54000	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35574	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	242418	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35575	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	847380	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35576	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	226496	08689	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35577	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	376824	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35578	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-1-2023	150600	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35579	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	198894	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35580	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	188094	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35581	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	92864	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35582	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	136308	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35583	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	151629	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 06903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	132104	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	106200	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	70938	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	74588	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	58616	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	50528	08353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	53400	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	109964	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	612230	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	456540	08230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	1041218	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	39588	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	61424	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	57844	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	106200	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	111346	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	220744	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	495918	08352	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06922	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	71	6-1-2023	53930	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06921	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	70	6-1-2023	10068	08239	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 06923	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	72	6-1-2023	63728	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06924	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	73	6-1-2023	70800	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06925	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	74	6-1-2023	83676	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06926	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	75	6-1-2023	96740	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06927	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	76	6-1-2023	155644	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06928	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	77	6-1-2023	315686	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06929	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	78	6-1-2023	370734	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06930	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	79	6-1-2023	674626	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 06931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	381642	08956	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	96072	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	314414	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	34870	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	57454	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	240056	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	323638	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	360936	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	581346	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06940	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	89	6-1-2023	3603	08349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	70896	08948	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	72364	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	647980	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	97876	08506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	273902	08506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	138546	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	283760	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	120028	08196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	134938	08196	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	468176	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07343	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	519178	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07344	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	738806	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	1005756	08157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07346	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	109946	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	432648	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07347	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	529702	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	35400	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	27660	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	353820	08137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 08132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1301	6-2-2023	211030	08124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 08133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1302	6-2-2023	70896	08173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1303	6-2-2023	434636	08173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1304	6-2-2023	531880	08173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1305	6-2-2023	42996	08173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1306	6-2-2023	138320	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1307	6-2-2023	395726	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1308	6-2-2023	576406	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1309	6-2-2023	978568	08114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1310	6-2-2023	431876	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1311	6-2-2023	773154	08124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1312	6-2-2023	151100	08334	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1313	6-2-2023	510628	08334	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1314	6-2-2023	39288	08334	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1315	6-5-2023	19900	08141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1316	6-5-2023	70896	08141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1317	6-5-2023	1121610	08141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08149	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1318	6-5-2023	3310	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08150	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1319	6-5-2023	470	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1320	6-5-2023	807150	08141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08152	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1321	6-5-2023	28496	08061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1322	6-5-2023	108230	08262	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1323	6-5-2023	35400	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1324	6-5-2023	111934	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1325	6-5-2023	233972	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1326	6-5-2023	35470	08093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1327	6-5-2023	616746	08281	DISTRIC T EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08179	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1328	6-5-2023	5270	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58517	6-1-2023	N	DC05	B	Travel expen diture Vouch ers Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	61	6-13-2023	2210	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58518	6-1-2023	N	DC05	F	Travel expen diture Vouch ers Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	62	6-13-2023	12857	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58519	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIAR P UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	63	6-13-2023	2400	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 58520	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	64	6-13-2023	4848	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58521	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	65	6-13-2023	992	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58522	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	80	6-19-2023	24650	08607	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58523	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	81	6-19-2023	63468	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58524	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	82	6-19-2023	60220	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58525	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	83	6-19-2023	92916	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58526	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	84	6-19-2023	21497	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58527	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	85	6-19-2023	16166	08935	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58528	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	86	6-20-2023	4250	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58529	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	87	6-20-2023	73350	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58530	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	88	6-22-2023	476570	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58531	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	89	6-22-2023	4925	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 58532	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOU RCES	NT	V	90	6-23-2023	7500	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM CHIEF ENGINEER
VN06 20230 58533	6-1-2023	N	DC05	A		0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	91	6-26-2023	263171	08607	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS
VN06 20230 58534	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	66	6-13-2023	2934	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58535	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	67	6-13-2023	3356	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58536	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	68	6-13-2023	2010	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 58537	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	69	6-13-2023	932	08433	EXECUT IVE ENGINE ER (KANDI AREA DAM))	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 52534	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	521176	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52535	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	1988539	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	249575	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52537	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	83	6-19-2023	2912	08010	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 52538	6-1-2023	N	DC06	C	Medic al Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	84	6-19-2023	10900	08010	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52539	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	79289	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52540	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	359145	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52541	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	3134336	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52542	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	16667	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52543	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	6-19-2023	4000	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52544	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	480	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52545	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	48182	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52546	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	531741	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52547	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	93	6-19-2023	23230	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52548	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-19-2023	441735	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52549	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	22279	08008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52550	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	181481	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52551	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	2681456	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52552	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	822828	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52553	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	16234	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52554	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	18471	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52555	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	536151	08009	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 35584	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	152772	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35585	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	102182	08689	SUPERI NTENDI NG ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35586	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	369242	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35587	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	106924	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35588	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	737832	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35589	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	395654	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35590	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	877202	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35591	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-1-2023	82156	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35592	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-1-2023	2115632	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35593	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	34	6-1-2023	338350	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35594	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-1-2023	112566	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35595	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	36	6-1-2023	358124	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35596	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	37	6-1-2023	58616	08613	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35597	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	38	6-1-2023	154114	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35598	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	6-1-2023	209328	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35599	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	40	6-1-2023	364980	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35600	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	41	6-1-2023	527948	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35601	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	42	6-1-2023	568692	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35602	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	43	6-1-2023	678182	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35603	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-1-2023	786420	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 35604	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-1-2023	807714	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 35605	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-1-2023	902238	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 35606	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-1-2023	2727088	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 35608	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	49	6-1-2023	37990	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 35607	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	6-1-2023	43828	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATION, KANDI AREA DAM
VN06 20230 01697	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE 06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	6-1-2023	58616	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01698	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE 09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	6-1-2023	120028	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01700	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE 06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	6-1-2023	56912	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01699	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE 09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	6-1-2023	122096	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01702	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	6	6-1-2023	87694	08496	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01701	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	5	6-1-2023	66762	08496	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01703	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	7	6-1-2023	123942	08496	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01704	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	8	6-1-2023	111934	08493	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01705	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	9	6-1-2023	240742	08493	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01706	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	10	6-1-2023	36464	08493	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01712	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	16	6-1-2023	211480	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE	
VN06 20230 01711	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	15	6-1-2023	89756	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE	
VN06 20230 01710	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	14	6-1-2023	120028	08492	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01709	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	13	6-1-2023	125930	08492	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01708	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	12	6-1-2023	111934	08492	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 01707	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	11	6-1-2023	18000	08492	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01715	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	51006	08495	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01713	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	6-1-2023	230416	08484	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 06947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	37852	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	35400	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	88120	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	101894	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	377142	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	377976	08328	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	6-1-2023	523792	08502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	6-1-2023	40724	08502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	6-1-2023	62166	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	6-1-2023	411842	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	6-1-2023	895484	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06957	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	106	6-1-2023	5630	08869	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 06958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATIO N	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	6-1-2023	117882	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 06959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATIO N	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	6-1-2023	342450	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 06960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATIO N	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	6-1-2023	56100	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO
VN06 20230 06961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	6-1-2023	5064714	08238	BLOCK PRIMARY EDUCATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	6-1-2023	35400	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	46552	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	65716	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT ARTS COLLEGES AND	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	200837	08241	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 06966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	325642	08957	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	192766	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVERNMENT INSPEC TION	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	74494	08240	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHOOLS AND	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	1266606	08240	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	89640	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	130264	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	119928	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	205124	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	247156	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	622604	08199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	571420	08232	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	990902	08232	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	731663	08225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	1308894	08225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	62024	08225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	56454	08225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	60320	08323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	387638	08323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	400546	08323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	466764	08323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	57054	08221	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	70896	08221	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	197640	08221	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1329	6-5-2023	129400	08274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1330	6-5-2023	125708	08274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1331	6-5-2023	83676	08274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1332	6-5-2023	69808	08274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08184	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1333	6-5-2023	320	08848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1334	6-5-2023	347730	08342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1335	6-5-2023	273506	08342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1336	6-5-2023	663970	08342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1337	6-5-2023	9030408	08290	BLOCK PRIMAR Y EDUCAT ION OFFICE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08189	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1338	6-5-2023	5070	08290	BLOCK PRIMAR Y EDUCAT ION OFFICE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1339	6-5-2023	3332372	08293	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	

VN06 20230 08192	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	6-5-2023	18000	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08191	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1340	6-5-2023	8500	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 52566	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	6-30-2023	783818	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 08193	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	6-5-2023	74494	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08194	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	6-5-2023	1606000	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08195	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	6-5-2023	2234332	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08196	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1345	6-5-2023	22653	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08197	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	6-5-2023	137900	08940	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	6-5-2023	3539130	08237	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08199	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1348	6-5-2023	14680	08240	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08200	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	6-5-2023	336	08240	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1350	6-5-2023	315164	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1351	6-5-2023	60320	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1352	6-5-2023	130510	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1353	6-5-2023	240056	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1354	6-5-2023	240056	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1355	6-5-2023	886768	08217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1357	6-5-2023	904556	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1356	6-5-2023	108068	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1358	6-5-2023	3622010	08951	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1359	6-5-2023	4555666	08239	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1360	6-5-2023	3826278	08240	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08212	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1361	6-5-2023	2430	08239	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1362	6-7-2023	63786	08944	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 08214	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1363	6-7-2023	1690	08155	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1364	6-7-2023	53188	08860	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08216	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1365	6-7-2023	820	08835	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08217	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1366	6-7-2023	2440	08835	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08218	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1367	6-7-2023	1150	08468	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08219	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1368	6-7-2023	1210	08507	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1369	6-7-2023	215796	08079	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 08221	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1370	6-7-2023	2750	08317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 52556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	724532	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52557	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	1018300	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52558	6-1-2023	N	DC06	K	Refund Vouchers Fully vouchered	0800	HOSHIARP	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	104	6-19-2023	10000	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52559	6-1-2023	N	DC06	F	Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	105	6-19-2023	1599	08010	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52560	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	106	6-20-2023	13990	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52561	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	6-20-2023	8960	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52562	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	108	6-20-2023	389514	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52563	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	109	6-23-2023	16840	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52564	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-30-2023	724723	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52565	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	6-30-2023	1213181	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 07043	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	192	6-1-2023	5630	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07044	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	6-1-2023	35400	08228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 07045	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	6-1-2023	46830	08228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 08264	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	6-9-2023	19900	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 08265	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1414	6-9-2023	8500	08943	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 08266	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1415	6-9-2023	19470	08282	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 08267	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1416	6-9-2023	11230	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 07852	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	6-1-2023	521558	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 07853	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	6-1-2023	635668	08117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 07854	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	6-1-2023	56312	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 07855	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	6-1-2023	106240	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		
VN06 20230 07856	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	6-1-2023	413420	08118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)		

VN06 20230 07857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	116620	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07858	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	653118	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-1-2023	131510	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07860	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-1-2023	949282	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07861	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-1-2023	404568	08118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07862	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-1-2023	34476	08130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07863	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-1-2023	79700	08130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07864	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1013	6-1-2023	610346	08130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1014	6-1-2023	646512	08130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1015	6-1-2023	144878	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-1-2023	1072936	08120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-1-2023	37458	08120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-1-2023	99580	08127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1019	6-1-2023	334572	08272	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-1-2023	771738	08272	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1021	6-1-2023	212366	08128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-1-2023	141876	08128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1023	6-1-2023	142438	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-1-2023	509648	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-1-2023	765522	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-1-2023	356376	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-1-2023	152100	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-1-2023	1007510	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-1-2023	178570	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-1-2023	946000	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-1-2023	996460	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-1-2023	34870	08119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1033	6-1-2023	48786	08092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43456	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	77121	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43457	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	109068	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43458	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	252130	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43477	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	56010	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43478	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	192376	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43479	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	338350	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43480	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	139520	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43481	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-1-2023	431468	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43482	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-1-2023	1230006	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43483	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-1-2023	1581314	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43484	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-1-2023	413120	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43485	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-1-2023	264664	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43486	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-1-2023	382388	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43487	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-1-2023	60140	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 01714	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	29222	08495	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 35609	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	50	6-1-2023	359686	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 35610	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	51	6-1-2023	35400	08686	EXECUT IVE ENGINE ER (KANDI AREA DAM)	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 35611	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	6-1-2023	97020	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 35612	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	6-1-2023	59385	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 35613	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	6-2-2023	1585081	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 35614	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	6-2-2023	65116	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 35615	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	6-9-2023	20903	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35616	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	6-9-2023	18000	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 43489	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	6-1-2023	184460	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43490	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	6-1-2023	80376	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43491	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-1-2023	153657	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43492	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	6-1-2023	234576	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43493	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	6-1-2023	336652	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43494	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	6-1-2023	709621	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43495	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	6-1-2023	1127358	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43496	6-1-2023	N	DC10	A	Pay and Allowances Fully vouchered	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	6-1-2023	1064936	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43497	6-1-2023	N	DC10	F	Continuent	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	42	6-1-2023	1728918	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN06 20230 57285	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-12-2023	42190	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57286	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-12-2023	50352	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57287	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-12-2023	138062	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57288	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-12-2023	511569	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57289	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-12-2023	577021	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57290	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-12-2023	410818	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57291	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	59	6-12-2023	18735	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57292	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	60	6-12-2023	72581	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57293	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-12-2023	38930	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57294	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-12-2023	38930	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57295	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ed Fully	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-13-2023	9672	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57296	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-13-2023	2750	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57297	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-13-2023	8180	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57298	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	66	6-13-2023	14753	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57299	6-1-2023	N	DC10	F	Fully vouch ed Conti gent	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	67	6-13-2023	5490	08437	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57300	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ed	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	68	6-14-2023	35778	08435	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 01736	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	40	6-1-2023	96172	08488	PROGR AMMER OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 07885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-1-2023	35470	08121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1035	6-1-2023	365288	08121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	808998	08121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	18000	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P	2202	GENERAL EDUCATIO N WATER SUPPLY AND SANITATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-1-2023	35864	08289	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 57301	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	OTHER EXPEN DITUR E AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	EDUCA TION	NT	V	69	6-16-2023	17098	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57302	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E AND ADMINI STR	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	EDUCA TION	NT	V	70	6-16-2023	429415	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57303	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	EDUCA TION	NT	V	71	6-19-2023	9826	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57304	6-1-2023	N	DC10	F	Contin gent Bill Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	EDUCA TION	NT	V	72	6-19-2023	5517	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57305	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces Vouch ers Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	EDUCA TION	NT	V	73	6-19-2023	19593	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57306	6-1-2023	N	DC10	A	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION	NT	V	74	6-19-2023	119401	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57307	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	EDUCA TION	NT	V	75	6-19-2023	18890	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57308	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E AND ADMINI STR	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	EDUCA TION	NT	V	76	6-19-2023	385026	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57309	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0800	HOSHIAR P	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	EDUCA TION	NT	V	77	6-19-2023	142400	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 57310	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent	0800	UR	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	78	6-19-2023	49006	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 57311	6-1-2023	N	DC10	A	Vouch ers	0800	UR	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	79	6-19-2023	19272	08435	S.E.	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 57312	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0800	UR	HOSHIARP	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	80	6-19-2023	11030	08436	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 51373	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-16-2023	92204	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55470	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N PENSI	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-12-2023	43884	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55471	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-12-2023	23378	08167	DEPUTY DIRECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55472	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-12-2023	70948	08045	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINE , PUBLIC WORKS
VN06 20230 55473	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	80	6-12-2023	111722	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55474	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	81	6-12-2023	46280	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55475	6-1-2023	N	PN13	O	Pensio n Vouch er	0800	UR	HOSHIARP	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	82	6-12-2023	141896	08166	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 51370	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	61	6-13-2023	21526	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51371	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	62	6-13-2023	49976	08427	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51372	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	63	6-16-2023	92204	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51374	6-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	65	6-19-2023	21825	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51375	6-1-2023	N	DC10	C	Medical Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	66	6-19-2023	3200	08420	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55479	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	6-13-2023	514048	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 55480	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	6-13-2023	186096	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 55481	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	6-13-2023	155080	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 55482	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	6-13-2023	46330	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 55483	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	6-13-2023	37007	08167	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN06 20230 55484	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-14-2023	431722	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55485	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-15-2023	12757	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55476	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-13-2023	260425	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55477	6-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-13-2023	90981	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55478	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0800	HOSHIARP UR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES DIRECT ION AND ADMINISTRATION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-13-2023	38426	08166	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB CHIEF ENGINEER ,	
VN06 20230 35617	6-1-2023	N	DC05	A	Pension Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001				NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	6-9-2023	35400	08607	EXECUTIVE ENGINEER ASSISTANT	7403	IRRIGATION, CANALS	
VN06 20230 29781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-2-2023	125296	08369	ASSISTANT CONROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-2-2023	132331	08369	ASSISTANT CONROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-2-2023	136957	08369	ASSISTANT CONROLLER FINANCE & ACCOUNTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN06 20230 29795	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-2-2023	1253743	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 01716	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	6-1-2023	76356	08495	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01717	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	6-1-2023	193460	08495	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01718	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	6-1-2023	56550	08490	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01719	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	6-1-2023	58616	08490	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01720	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	6-1-2023	123578	08490	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01721	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	6-1-2023	135060	08490	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01722	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	26	6-1-2023	146000	08490	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01723	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	6-1-2023	132400	08636	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01725	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	29	6-1-2023	19900	08636	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01724	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	28	6-1-2023	141832	08636	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01726	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	30	6-1-2023	46164	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01733	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	37	6-1-2023	135083	08500	SUPERI NTENDE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01731	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	35	6-1-2023	34528	08500	SUPERI NTENDE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01732	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	36	6-1-2023	126670	08500	SUPERI NTENDE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01730	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	34	6-1-2023	96384	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01729	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	33	6-1-2023	82724	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01728	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	32	6-1-2023	81330	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01727	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	31	6-1-2023	67478	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	244100	08221	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06990	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	139	6-1-2023	10720	08225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 06992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	28370	08197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	367496	08277	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	52426	08197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 01735	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	39	6-1-2023	62274	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01734	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIAR P	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	38	6-1-2023	242996	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01745	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	6-1-2023	339392	08489	CHILD DEVELO PMENT PROJEC T OFFICE R-2	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01743	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	47	6-1-2023	57684	08489	CHILD DEVELO PMENT PROJEC T OFFICE R-2	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01744	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	48	6-1-2023	121696	08489	CHILD DEVELO PMENT PROJEC T OFFICE R-2	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01742	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-1-2023	50252	08489	CHILD DEVELO PMENT PROJEC T OFFICE R-2 BLOCK DEVELO PMENT AND PANCH AYAT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01741	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	6-1-2023	125930	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01740	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-1-2023	111934	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01739	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-1-2023	47964	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01738	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	42	6-1-2023	97269	08488	PROGR AMMER OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01737	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	6-1-2023	82714	08488	PROGR AMMER OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01746	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102 200	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTI E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	50	6-1-2023	76917	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01747	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	1810	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01754	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	6-1-2023	58616	08497	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01753	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	57	6-1-2023	183830	08489	CHILD DEVELO PMENT PROJEC T OFFICE R-2	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01752	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-1-2023	191578	08337	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01751	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-1-2023	75232	08610	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 01750	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	44868	08882	ASSISTA NT COMMI SSIONE	3401	DIRECTOR , LOTTERIE S
VN06 20230 01749	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	21700	08531	ASSISTA NT AGRICU LTURAL ENGINE ER (IMPL EMENTA TION)	6401	DIRECTOR , AGRICULT URE
VN06 20230 01783	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	6-7-2023	76917	08486	SUPERI NTENDE NT DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01784	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	88	6-7-2023	2384	08636	OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01785	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	89	6-7-2023	10354	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01786	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	6-7-2023	1255500	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 01793	6-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	97	6-7-2023	200000	08225	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 01792	6-1-2023	N	DC07	D	Misc. Vouchers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER PROGR AMME- GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	96	6-7-2023	10000	08037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01791	6-1-2023	N	DC07	F	Fully vouch ered Conting ent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFARE	NT	V	95	6-7-2023	14830	08486	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01790	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFARE	NT	V	94	6-7-2023	2686882	08823	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 01789	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-7-2023	10000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01788	6-1-2023	N	DC07	F	Fully vouch ered Conting ent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	92	6-7-2023	82000	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01787	6-1-2023	N	DC07	F	Fully vouch ered Conting ent Bill	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	91	6-7-2023	54894	08019	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01794	6-1-2023	N	DC07	O	Pension Voucher	0800	HOSHIARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	98	6-7-2023	200000	08064	HEADM ASTER ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 29796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	6-2-2023	1446114	08369	DIRECTOR , HEALTH & FAMILY WELFARE	4501	

VN06 20230 29797	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	6-2-2023	2910053	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29798	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING SUBSIDIARY HEALTH CENTRES	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	6-2-2023	415504	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29799	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	6-5-2023	11000	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29800	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	6-5-2023	11000	08368	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29801	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-5-2023	54892	08427	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29802	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	6-5-2023	54892	08392	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29803	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-7-2023	122058	08395	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29804	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-7-2023	6000	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 58870	6-1-2023	N	DC05	F	Fully vouched Contin Fully	0800	HOSHIARP	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	6-13-2023	14800	08013	TEHSILDAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58871	6-1-2023	N	DC05	F	Fully vouched Contin Fully	0800	HOSHIARP	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	6-13-2023	7100	08013	TEHSILDAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58872	6-1-2023	N	DC05	F	Fully vouched Contin Fully	0800	HOSHIARP	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	12	6-13-2023	6720	08013	TEHSILDAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58873	6-1-2023	N	DC05	F	Fully vouched Contin Fully	0800	HOSHIARP	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	13	6-19-2023	5550	08013	TEHSILDAR,(ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 37220	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	39800	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37221	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	69864	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37222	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	50252	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37223	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	6-1-2023	127896	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN06 20230 37224	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0800	HOSHIAR P	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	177000	08615	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 29808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-7-2023	81162	08880	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29807	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-7-2023	29200	08880	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-7-2023	786731	08385	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29810	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	378	6-7-2023	752232	08368	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	379	6-7-2023	532615	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29812	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-7-2023	448328	08383	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29813	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-7-2023	410190	08383	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29814	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-7-2023	393063	08383	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29815	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	383	6-7-2023	349964	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29816	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-7-2023	274981	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29817	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	385	6-7-2023	274981	08392	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29818	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	386	6-7-2023	199074	08400	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 29819	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	387	6-7-2023	150680	08379	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29820	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	001	AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	388	6-7-2023	139001	08399	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29821	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	001	AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	389	6-7-2023	133930	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29822	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	EMPL OYEEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	390	6-7-2023	143186	08376	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29823	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	391	6-8-2023	91883	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29824	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	392	6-8-2023	91883	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29825	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	393	6-8-2023	94697	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29826	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	394	6-8-2023	270844	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29827	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	395	6-8-2023	21700	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29828	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	396	6-8-2023	130200	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29829	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	397	6-8-2023	29200	08369	ASSISTANT CONTR OLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29830	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT	103	PRIMA RY HEALTH CENTR	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	398	6-9-2023	34000	08880	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29831	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-9-2023	66000	08402	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29832	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	400	6-9-2023	36000	08402	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01748	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT SOCIAL SECURI TY,	NT	V	52	6-1-2023	19900	08420	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01755	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	59	6-1-2023	251860	08497	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01756	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-2-2023	76917	08500	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01763	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	67	6-5-2023	1233300	08497	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01762	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	66	6-5-2023	2852934	08497	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	106722	08197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	240504	08197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHI ARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	51868	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	93374	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	142438	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	357244	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	502820	08223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	9978	08213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	591896	08213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	641332	08213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	624550	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	1176408	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	146698	08076	PRICIPA L	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	6-1-2023	492040	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	6-1-2023	514656	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	6-1-2023	620418	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	6-1-2023	44952	08076	PRICIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 07143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	6-1-2023	119576	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	6-1-2023	633226	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	6-1-2023	83676	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	6-1-2023	869434	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	6-1-2023	660282	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 07148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	6-1-2023	61566	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 07004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	35400	08868	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	168004	08868	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	370290	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	83676	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	109946	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07010	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	108668	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	578000	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07011	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	160	6-1-2023	1110	08215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	39588	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	67956	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07013	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	162	6-1-2023	5630	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	99580	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	146698	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	376556	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	491884	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08222	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1371	6-7-2023	6698	08599	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1372	6-7-2023	41560	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1373	6-7-2023	71932	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 29805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVERN MEN T SECON DARY SCHO OLS SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-7-2023	6000	08880	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVERN MEN T SECON DARY SCHO OLS SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-7-2023	6000	08880	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 07019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	829470	08222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	164874	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	252978	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	106822	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	120028	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	252516	08235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	138914	08218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	204272	08218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	579252	08218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	154162	08957	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	45552	08218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	535480	08950	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	417980	08855	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	650406	08855	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	348724	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	342824	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	523976	08205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	55492	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	1105744	08205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	39588	08351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	1320872	08351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	746270	08351	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	479962	08853	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	35470	08312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	74012	08312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	44274	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	126818	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	206686	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	251132	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	354000	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	405936	08507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	89640	08305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	231962	08298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	142438	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	1287128	08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	644302	08949	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	970394	08945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	56030	08207	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	46488	08853	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 01760	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	64	6-5-2023	1323700	08496	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01759	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	63	6-5-2023	1890000	08496	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01761	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	6-5-2023	216904	08497	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01758	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-5-2023	1634826	08524	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01757	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-5-2023	855300	08524	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01764	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	68	6-5-2023	2749638	08495	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01765	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	6-5-2023	1352840	08495	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01766	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	70	6-5-2023	3580124	08490	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01775	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	79	6-7-2023	3.1E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01774	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY SCHE DULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	78	6-7-2023	9E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01772	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	76	6-5-2023	1537800	08493	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01773	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	77	6-7-2023	7.3E+07	08636	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 07046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	62986	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	224017	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	99580	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	357528	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	541684	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	884732	08228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31489	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT WELFARE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	75220	08357	COMM ANDING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31490	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT WELFARE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	102360	08357	COMM ANDING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31491	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVERNMENT WELFARE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	263304	08357	COMM ANDING OFFICE R, 12 PUNJAB BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31492	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT WELFARE ADM NISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	4	6-1-2023	93616	08356	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 07052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	79700	08326	HEADM ASTER DISTRIC T	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31493	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT WELFARE ADM NISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	5	6-1-2023	282668	08355	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 07053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	171938	08326	HEADM ASTER DISTRIC T	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31494	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT WELFARE ADM NISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	6	6-1-2023	69040	08355	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 07054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	651716	08326	HEADM ASTER DISTRIC T	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31495	6-1-2023	N	DC05	A	Pay and Allowa nces	0800	HOSHIAR P	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT WELFARE ADM NISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	7	6-1-2023	78504	08355	SPORTS OFFICE	4001	DIRECTOR , SPORTS

VN06 20230 07055	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	6-1-2023	35470	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31496	6-1-2023	N	DC05	A	Pay and Allowances	0800	HOSHIARP	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	8	6-1-2023	102632	08355	Sports Office	4001	DIRECTOR, SPORTS
VN06 20230 07056	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	6-1-2023	50348	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07057	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	6-1-2023	106200	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31497	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARP	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	6-9-2023	471	08356	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 07058	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	6-1-2023	142438	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07059	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	6-1-2023	202284	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07060	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	6-1-2023	800500	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07061	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	6-1-2023	893588	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07062	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	6-1-2023	1720072	08364	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 07063	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	6-1-2023	361368	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 07064	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	213	6-1-2023	640 08279	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	363634 08320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1374	6-7-2023	96740 08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1375	6-7-2023	106822 08942	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1376	6-7-2023	160188 08950	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1377	6-7-2023	503264 08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1378	6-7-2023	639046 08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1379	6-7-2023	62986 08818	PRINCIP AL	4204	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON(S CONDARY)
VN06 20230 08231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1380	6-7-2023	83676 08818	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT ION(S CONDARY)
VN06 20230 08232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1381	6-7-2023	90426 08818	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT ION(S CONDARY)

VN06 20230 08233	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1382	6-7-2023	225430	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08234	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1383	6-7-2023	304206	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08235	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1384	6-7-2023	512630	08818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08236	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1385	6-7-2023	11030	08873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08237	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1386	6-7-2023	459238	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08238	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1387	6-7-2023	504964	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08240	6-1-2023	N	DC08	F	Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1389	6-7-2023	3020	08241	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 08239	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1388	6-7-2023	35400	08248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08242	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1391	6-7-2023	2240	08853	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08241	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1390	6-7-2023	4990	08226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 08243	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1392	6-7-2023	3800	08248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 08244	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1393	6-7-2023	960	08248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 08245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1394	6-7-2023	113212	08314	BLOCK PRIMAR Y EDUCAT ION OFFICE	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08246	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1395	6-8-2023	64344	08293	BLOCK PRIMAR Y EDUCAT ION OFFICE	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1396	6-8-2023	338926	08296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 08249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1398	6-8-2023	670669	08296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 08248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1397	6-8-2023	53930	08296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 08250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1399	6-8-2023	9272694	08292	BLOCK PRIMAR Y EDUCAT ION OFFICE	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1400	6-8-2023	43674	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 08252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1401	6-8-2023	58016	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 08253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1402	6-8-2023	151100	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1403	6-8-2023	512668	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1404	6-8-2023	610228	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1405	6-8-2023	192202	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1406	6-8-2023	1016314	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1407	6-8-2023	1163538	08253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08259	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1408	6-8-2023	3500	08139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 08260	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1409	6-8-2023	3710	08152	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1410	6-9-2023	8500	08076	PRICIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1411	6-9-2023	17000	08818	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08263	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND DIRECTION AND ADMINISTRATION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	6-9-2023	279196	08949	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 43488	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001		01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	6-1-2023	188020	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 63230	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	470	6-22-2023	98309	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63231	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	471	6-22-2023	490	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63232	6-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	6-22-2023	106900	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63233	6-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMA RY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	6-22-2023	224950	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63234	6-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	6-22-2023	132213	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 66154	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	177753	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66155	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-19-2023	11500	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66156	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-19-2023	12278	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66157	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-19-2023	25330	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66158	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-19-2023	37310	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66159	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-19-2023	85464	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66160	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	54106	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66161	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	26931	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66162	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-19-2023	42349	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66163	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	24718	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66164	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	14666	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66165	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	21422	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66078	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	173	6-13-2023	4000	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66079	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	174	6-13-2023	820	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66080	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHE	98	COMPUTER RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	175	6-13-2023	4200	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66081	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	176	6-13-2023	830	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66082	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	177	6-13-2023	5150	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 65192	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-19-2023	932238	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 63701	6-1-2023	N	DC10	D	Misc. Vouchers	0700	R	GURDASPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	3	6-13-2023	561038	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65249	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	6-19-2023	572850	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65250	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	6-19-2023	655260	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 65251	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E RURAL DEVEL OPMEN T AND PANCH	NT	V	187	6-19-2023	157897	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67035	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	38	6-1-2023	572846	07377	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67036	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	39	6-2-2023	76380	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67037	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	40	6-2-2023	86416	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67038	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	41	6-2-2023	96300	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67039	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	42	6-2-2023	74732	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67040	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	43	6-2-2023	56632	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67041	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	44	6-2-2023	36948	07370	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66982	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	66	6-12-2023	374222	07380	AYAT BLOCK DEVELOP MENT & PANCH	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67043	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	46	6-2-2023	291840	07370	AYAT ADDITIONAL DEPUTY /DEPUTY COMMISSIONER (RURAL)	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67044	6-1-2023	N	DC10	F	Fully vouche d Conting ent Bill Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	47	6-2-2023	4450	07893	EXECUT IVE OFFICE R/B.D.P.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67045	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	48	6-2-2023	56970	07379	AYAT ADDITIONAL DEPUTY /DEPUTY COMMISSIONER O.	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 72809	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1573	6-13-2023	137559	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72810	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1574	6-13-2023	2765	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72811	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1575	6-13-2023	8295	07503	HEADM ASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72812	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1576	6-13-2023	5530	07630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1577	6-13-2023	69808	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72815	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1579	6-13-2023	5530	07626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1578	6-13-2023	2400	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1580	6-13-2023	107966	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1582	6-13-2023	37413	07678	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1581	6-13-2023	2988	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72819	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1583	6-13-2023	36989	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 72823	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1587	6-13-2023	22594	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72821	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1585	6-13-2023	5530	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72964	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	6-19-2023	60550	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72966	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	6-19-2023	94253	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72967	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1719	6-19-2023	11060	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72968	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1720	6-19-2023	13825	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72969	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1721	6-19-2023	5530	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72971	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1723	6-19-2023	5530	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1722	6-19-2023	96353	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72972	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1724	6-19-2023	55006	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72976	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1728	6-19-2023	20724	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72975	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1727	6-19-2023	8344	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72973	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1725	6-19-2023	6280	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72974	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1726	6-19-2023	32450	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72977	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1729	6-19-2023	52492	07222	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 72978	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1730	6-19-2023	21972	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72980	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1744	6-19-2023	14474	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72979	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1731	6-19-2023	10500	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72981	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1745	6-19-2023	27315	07459	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72982	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1746	6-19-2023	43073	07230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72983	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1747	6-19-2023	45491	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72984	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1748	6-19-2023	45401	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72820	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1584	6-13-2023	14820	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72822	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1586	6-13-2023	5530	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 72824	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1588	6-13-2023	2765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72825	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1589	6-13-2023	2765	07210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72826	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1590	6-13-2023	32970	07131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72897	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1661	6-13-2023	2765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72898	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1662	6-13-2023	5530	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72899	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1663	6-13-2023	7033	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72900	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1664	6-13-2023	44136	07669	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72902	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1666	6-13-2023	20530	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72901	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1665	6-13-2023	5530	07227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72903	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1667	6-13-2023	11060	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72904	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1668	6-13-2023	3030	07115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72905	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1669	6-13-2023	5530	07197	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72906	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1670	6-13-2023	1150	07197	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72907	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1671	6-13-2023	2765	07650	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1672	6-13-2023	24310	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1673	6-13-2023	24036	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72910	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1674	6-13-2023	5750	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72911	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1675	6-13-2023	12600	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72912	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	6-13-2023	12248	07116	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72913	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1677	6-14-2023	76766	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72915	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	6-14-2023	122486	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72914	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1678	6-14-2023	15321	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72724	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1488	6-12-2023	15321	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72723	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1487	6-12-2023	15336	07510	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72725	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1489	6-12-2023	14046	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72726	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1490	6-12-2023	15321	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72727	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1491	6-12-2023	26265	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72728	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1492	6-12-2023	19150	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72729	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	6-12-2023	361362	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72730	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1494	6-12-2023	10000	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72731	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1495	6-12-2023	16420	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72732	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1496	6-12-2023	30642	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72737	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1501	6-13-2023	15321	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72711	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-19-2023	847435	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63665	6-1-2023	N	DC01	K	Refund Vouchers	0700	R	GURDASPU	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-23-2023	431250	07985	CIVIL JUDGE(SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 63673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-13-2023	148182	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	
VN06 20230 63666	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	4	6-30-2023	211212	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 63667	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	5	6-30-2023	279462	07400	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 63720	6-1-2023	N	DC10	D	Misc. Vouchers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	6-12-2023	154500	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 63721	6-1-2023	N	DC10	F	Fully vouchered Contingent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	79	6-13-2023	126000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 63722	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION NT	V	80	6-13-2023	252000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63723	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION NT	V	81	6-13-2023	444405	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 07557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	757	6-1-2023	96740	08267	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07558	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	758	6-1-2023	700860	08267	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	760	6-1-2023	918980	08267	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	759	6-1-2023	709856	08267	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	762	6-1-2023	737136	08264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	761	6-1-2023	65116	08264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07563	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	763	6-1-2023	111934	08264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07564	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	764	6-1-2023	79700	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07565	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	765	6-1-2023	357954	08954	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	482102	08190	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	1051556	08259	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	79700	08135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	411858	08135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	689824	08135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	34870	08135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	346658	08164	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	228496	08164	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	1663366	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	1219008	08158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	146698	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	982944	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	628280	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07364	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	550482	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	27660	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07365	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	1342228	08153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	66992	08148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	994366	08148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	1644158	08148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	42996	08491	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	73026	08491	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	423480	08491	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	517896	08491	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	79700	08143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	498480	08143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	103698	08143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	103820	08143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	45552	08149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	79700	08149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	444780	08149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	995974	08149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67046	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AND PANCH AYATS	NT	V	49	6-2-2023	391496	07379	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67047	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-2-2023	76624	07893	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67048	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-2-2023	88284	07893	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67049	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-2-2023	28740	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67050	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	6-2-2023	68684	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67051	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	6-2-2023	67596	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67052	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	6-2-2023	89488	07367	EXECUT IVE OFFICE R/B.D.P. O. CHIEF EXECUT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67053	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	6-2-2023	96320	07363	AD BLOCK DEVELP OMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67054	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	6-5-2023	92948	07370	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67055	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	6-7-2023	65724	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67056	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	6-7-2023	65724	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67057	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	6-7-2023	65724	07367	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67058	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	6-7-2023	98236	07378	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67059	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	6-7-2023	235964	07378	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67060	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	6-9-2023	94668	07373	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67061	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	64	6-9-2023	60320	07374	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67042	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-2-2023	62868	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66384	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-13-2023	23146	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66385	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-19-2023	48163	07269	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66386	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	49789	07269	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66387	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-19-2023	11176	07269	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66388	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-19-2023	39240	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66389	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-20-2023	94792	07268	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66390	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-22-2023	11785	07278	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70180	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS		00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	1812660	07893	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 70181	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	198000	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70175	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-14-2023	234000	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70176	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-14-2023	496000	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70177	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-14-2023	234000	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70178	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-14-2023	496000	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70179	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-15-2023	6457246	07893	ADDITIONAL DEPUTY (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS CHIEF ENGINEER
VN06 20230 69158	6-1-2023	N	DC05	F	Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	89	6-13-2023	7486	07381	EXECUTIVE ENGINEER ASSISTANT EXCISE AND TAXATION COMMISSIONER	7403	IRRIGATION, CANALS
VN06 20230 63317	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	MAJOR IRRIGATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	21	6-13-2023	18700	07013	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63318	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	22	6-13-2023	36029	07013	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63319	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	23	6-13-2023	4070	07013	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63320	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	24	6-19-2023	33996	07013	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63321	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	25	6-19-2023	30292	07013	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 72827	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1591	6-13-2023	1970	07131	PRINCIP AL	4204	BLOCK PRIMAR Y EDUCAT ION OFFICE	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72828	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1592	6-13-2023	68110	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72829	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1593	6-13-2023	5530	07162	PRINCIP AL	4204	BLOCK PRIMAR Y EDUCAT ION OFFICE	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72830	6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay and Allowa nces	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1594	6-13-2023	1100	07141	PRINCIP AL	4204	BLOCK PRIMAR Y EDUCAT ION OFFICE	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 43404	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-1-2023	1251660	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43405	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-1-2023	1864988	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43406	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-1-2023	864276	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43407	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-1-2023	282592	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH	

VN06 20230 43408	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-1-2023	139662	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43409	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-1-2023	131652	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43410	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-1-2023	69908	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43411	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-1-2023	132682	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43412	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-1-2023	60993	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43413	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-1-2023	192068	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43414	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-1-2023	195768	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43415	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-1-2023	239100	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43416	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-1-2023	423886	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43417	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-1-2023	35400	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43418	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-1-2023	72064	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43419	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-1-2023	48000	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43420	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-2-2023	57500	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43421	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-2-2023	468000	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43422	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-2-2023	83600	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43423	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-2-2023	133613	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43424	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-2-2023	787886	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43425	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-2-2023	2057394	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43426	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	6-2-2023	39588	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43427	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	6-2-2023	189314	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43428	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	6-2-2023	1136810	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43379	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	72000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43380	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	560000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43381	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-1-2023	19900	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43382	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	87680	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43383	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	215600	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43384	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	341520	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43385	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-1-2023	370048	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43386	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-1-2023	456692	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43387	6-1-2023	N	DC10	A	Pay and Allowances	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-1-2023	796614	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 40533	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-5-2023	2014865	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN06 20230 40534	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	37	CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	0000	NO BUDGET HEAD	99			MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	24200	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 57281	6-1-2023	N	DC09	D	Misc. Vouch ers	0700	R	GURDASPU 4202	CAPITAL OUTLAY ON EDUCATIO N, SPORTS, ART AND CULTURE	01	GENERAL EDUCATIO N	203	UNIVE RSITY AND HIGHE R EDUCA TION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCA TION	NT	V	1	6-1-2023	319062	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 57282	6-1-2023	N	DC09	D	Misc. Vouch ers	0700	R	GURDASPU 4202	CAPITAL OUTLAY ON EDUCATIO N, SPORTS, ART AND CULTURE	01	GENERAL EDUCATIO N	203	UNIVE RSITY AND HIGHE R EDUCA TION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCA TION	NT	V	2	6-7-2023	525000	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 37215	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0700	R	GURDASPU 2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECT ION AND DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	12	6-5-2023	410012	07390	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63724	6-1-2023	N	DC10	F	Contin gent	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	82	6-13-2023	8035	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63719	6-1-2023	N	DC06	H	Detaile d Contin gent Bill Fully vouche d	0700	R	GURDASPU 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03	DRAINAG E	103	CIVIL WORK S	70	CONCRETE LINING OF NALLAH	0000	NO BUDGE T HEAD	01	CONCRETE LINING ON BOTH SIDE SLOPES OF KASUR NALLAH FROM RD 417500- 408000 IN BATALA CITY AREA	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-13-2023	3.5E+07	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 63725	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	83	6-13-2023	22900	07280	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63726	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	84	6-13-2023	42356	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63727	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	85	6-13-2023	9610	07280	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63728	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	86	6-13-2023	23166	07280	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63729	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	0700	R	GURDASPU 2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	87	6-13-2023	193480	07280	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62960	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	6-22-2023	218812	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62961	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	119	6-22-2023	17353	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62962	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-22-2023	71802	07018	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62963	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-22-2023	23524	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62964	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	6-22-2023	18014	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62965	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	6-22-2023	20665	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62966	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-22-2023	10462	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62967	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	6-22-2023	17438	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 63674	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	29	6-13-2023	62218	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 63675	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	30	6-13-2023	45645	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 63676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-15-2023	84080	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 63677	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-16-2023	225340	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63678	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-16-2023	85232	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 63679	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-16-2023	48298	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63680	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	6-19-2023	12570	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63681	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-19-2023	595339	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-19-2023	8640	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63683	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	38	6-19-2023	40520	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63684	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	6-19-2023	4212	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-19-2023	7182	07477	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 63686	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	6-22-2023	36284	07437	AGE)	7410	EXECUTIVE ENGINEER (DRAINAGE)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 63149	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	389	6-13-2023	1540	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63736	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	94	6-13-2023	20988	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63150	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	390	6-13-2023	254445	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63737	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	95	6-15-2023	35400	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63152	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-13-2023	212050	07250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63738	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	96	6-15-2023	41721	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63153	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	393	6-13-2023	61594	07250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67532	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	79	6-13-2023	550	07289	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 67533	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	80	6-13-2023	83028	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 07382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	285702	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	27770	08959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 07787	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	936	6-1-2023	96787	08160	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07788	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	937	6-1-2023	4900	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07789	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	938	6-1-2023	5260	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07790	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	939	6-1-2023	10480	08156	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07791	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	940	6-1-2023	4930	08941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07792	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	941	6-1-2023	16440	08142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 07793	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	942	6-1-2023	730	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07794	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	943	6-1-2023	1790	08840	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07795	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	944	6-1-2023	5630	08960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07797	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	946	6-1-2023	5630	08951	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07796	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	945	6-1-2023	1640	08146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07798	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	947	6-1-2023	1260	08138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	160188	08116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	312072	08116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	537652	08116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	42396	08116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-1-2023	256812	08116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-1-2023	614554	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-1-2023	640545	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-1-2023	85218	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-1-2023	73784	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-1-2023	99580	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-1-2023	625023	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-1-2023	35400	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-1-2023	137254	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-1-2023	319110	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-1-2023	256802	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-1-2023	749952	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-1-2023	909777	08057	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 07816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-1-2023	146698	08306	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-1-2023	370734	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	967	6-1-2023	405384	08204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	968	6-1-2023	483406	08946	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-1-2023	60320	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	970	6-1-2023	45552	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07822	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-1-2023	134938	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-1-2023	838052	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-1-2023	606758	08125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-1-2023	27660	08170	HEADM ASSISTA NT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63322	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	GURDASPU R	2043	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	26	6-19-2023	19895	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63323	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	GURDASPU R	2043	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	27	6-19-2023	29957	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63324	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	GURDASPU R	2043	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	28	6-19-2023	819	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 72407	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	56	6-22-2023	86316	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 72406	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	55	6-22-2023	56752	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72405	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	54	6-22-2023	567515	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72404	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	53	6-19-2023	54498	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72403	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	52	6-19-2023	10000	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72402	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	51	6-19-2023	455270	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72401	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	50	6-19-2023	45527	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72400	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	49	6-13-2023	50704	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72399	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	48	6-13-2023	1245	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72398	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	47	6-13-2023	14982	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72397	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	46	6-13-2023	17955	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72396	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	45	6-13-2023	22260	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 72395	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	3055	ROAD TRANSPOR T COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	44	6-12-2023	1774	07399	GENERA L MANAG ER ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 63316	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043		99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	20	6-13-2023	18700	07013		1201	EXCISE AND TAXATION COMMISS IONER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39136	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-7-2023	369911	07011	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 39137	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-7-2023	2068388	07538	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39138	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-7-2023	453120	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39139	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-7-2023	764010	07177	DISTRIC T SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39140	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-7-2023	502500	07325	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39141	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-7-2023	858940	07011	DISTRIC T TREASU RY OFFICE	2102	

VN06 20230 39142	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-7-2023	739680	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39143	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	6-7-2023	619080	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39144	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-7-2023	696800	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39145	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-7-2023	911200	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39146	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	6-7-2023	65823	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39147	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	6-7-2023	636500	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39148	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	6-7-2023	808020	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39149	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	6-7-2023	84864	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39150	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	6-7-2023	695460	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39151	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	6-7-2023	675360	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 39152	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	117	6-7-2023	858940	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39153	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-7-2023	911200	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39154	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-7-2023	89872	07565	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39155	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-7-2023	52410	07565	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39156	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-7-2023	122037	07565	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39157	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-7-2023	46190	07565	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37217	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	14	6-8-2023	19900	07392	OFFICE	2801	DIVISIONAL SERICULTURE OFFICE	DIRECTOR , INDUSTRIES
VN06 20230 37218	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	15	6-9-2023	29143	07389	RAR	7202	ASSISTANT REGISTRAR SENIOR TECHNICAL OFFICE	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 37219	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	16	6-9-2023	19900	07393	R	2801	DIVISIONAL SERICULTURE OFFICE	DIRECTOR , INDUSTRIES
VN06 20230 37204	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTUR E	NT	V	1	6-1-2023	89000	07392	OFFICE	2801	DIVISIONAL SERICULTURE OFFICE	DIRECTOR , INDUSTRIES

VN06 20230 63837	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	180	6-19-2023	7752	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63838	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	181	6-19-2023	1450	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63839	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	6-19-2023	1169166	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63840	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	183	6-19-2023	1179	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63841	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	184	6-19-2023	6370	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63842	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	185	6-19-2023	6076	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63843	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	6-21-2023	9908	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63844	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	187	6-22-2023	1050	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63845	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	188	6-22-2023	2000	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63846	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	189	6-22-2023	12580	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63847	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	190	6-22-2023	4352	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63848	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	191	6-22-2023	4896	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63849	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	192	6-22-2023	3264	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63850	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	193	6-22-2023	8120	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63851	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	194	6-22-2023	529	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65182	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	188	6-19-2023	349467	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65183	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	189	6-19-2023	847818	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65184	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	190	6-19-2023	55680	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65185	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	191	6-19-2023	738340	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65186	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	192	6-19-2023	867114	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65187	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	193	6-19-2023	549400	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65188	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	194	6-19-2023	947380	07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 63889	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-13-2023	1115	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63890	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-13-2023	34250	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 63891	6-1-2023	N	DC04	F	Fully vouche d Contin gent Travel expen diture Vouch ers	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	6-13-2023	41154	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63892	6-1-2023	N	DC04	B		0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	42	6-13-2023	1620	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63893	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	43	6-13-2023	3825	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63894	6-1-2023	N	DC04	A		0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	44	6-13-2023	21450	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63895	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	45	6-13-2023	144072	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63896	6-1-2023	N	DC04	F		0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-19-2023	57456	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63897	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-19-2023	190722	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63898	6-1-2023	N	DC04	F		0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE	103	ZOOLO GICAL STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-19-2023	8684	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63899	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	49	6-19-2023	4576	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63900	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	50	6-19-2023	2600	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 67534	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATI ON AND TRAINING	NT	V	81	6-13-2023	1430	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 67535	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	6-13-2023	19800	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67536	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	83	6-13-2023	19400	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67537	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	84	6-13-2023	19800	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67538	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	85	6-13-2023	14550	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67539	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	86	6-13-2023	2415	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67540	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	87	6-13-2023	27100	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67541	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	88	6-13-2023	1440	07304	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67542	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	89	6-13-2023	26050	07295	PRINCIP AL DISTRIC T EMPLOY MENT GENRAT ION AND TRAINI	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67543	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT NT	V	90	6-13-2023	1130	07629		5702	DIRECTOR , EMPLOY MENT	

VN06 20230 67544	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	91	6-14-2023	1507	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67545	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	6-16-2023	14159	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67546	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	93	6-19-2023	950	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67547	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	94	6-19-2023	34590	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67548	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	95	6-19-2023	58490	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67549	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	96	6-19-2023	4000	07287	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 67550	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	97	6-19-2023	45400	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67551	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	98	6-19-2023	40832	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67552	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	99	6-19-2023	23010	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 67553	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	100	6-19-2023	1507	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67554	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	101	6-19-2023	50498	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67555	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	102	6-19-2023	57510	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67556	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	103	6-19-2023	193960	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67557	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	104	6-19-2023	23712	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67558	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	105	6-19-2023	30473	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67559	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	106	6-19-2023	3168	07629	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 67560	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	107	6-19-2023	18764	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67561	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	108	6-19-2023	180931	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 67562	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	109	6-19-2023	9845	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67563	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	110	6-19-2023	6900	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67564	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	111	6-19-2023	9499	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67565	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	112	6-19-2023	1888	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67566	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	113	6-22-2023	18200	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67567	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	114	6-22-2023	9670	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67568	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	115	6-22-2023	15110	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67569	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	116	6-22-2023	1179	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67570	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	117	6-22-2023	450	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 63144	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-13-2023	50000	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63145	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	385	6-13-2023	187110	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-1-2023	61120	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-1-2023	220402	08170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-1-2023	55492	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-1-2023	67562	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-1-2023	76624	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-1-2023	115200	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-1-2023	2557222	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-1-2023	5219576	08111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	983	6-1-2023	169702	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07835	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	984	6-1-2023	372264	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07836	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	985	6-1-2023	240056	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	986	6-1-2023	99580	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	987	6-1-2023	876126	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-1-2023	36164	08129	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 07840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	989	6-1-2023	71050	08112	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-1-2023	759200	08112	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T PRIMA RY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-1-2023	71880	08112	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-1-2023	3264800	08112	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 07844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-1-2023	5426988	08112	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-1-2023	65968	08120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-1-2023	302990	08120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-1-2023	49928	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	89640	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	151100	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	241334	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	401870	08117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	97776	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	363920	08944	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07754	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	61724	08095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	70896	08095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	120028	08095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	611956	08095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	119928	08084	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	317022	08084	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	334346	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	70896	08943	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	35400	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	96300	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	186564	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 39158	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	123	6-7-2023	62240	07565	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39159	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	124	6-7-2023	1137660	07565	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39160	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	125	6-7-2023	3169370	07565	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39161	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	126	6-7-2023	759700	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39162	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	127	6-7-2023	107093	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39163	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	128	6-7-2023	46122	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39164	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	129	6-8-2023	4435073	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39165	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	130	6-8-2023	249783	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39166	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	6-8-2023	71622	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39167	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	6-8-2023	23936	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39168	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	6-9-2023	471697	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39169	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	6-9-2023	111550	07328	ER	2101	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39170	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	6-9-2023	111550	07328	ER	2101	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39171	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-9-2023	111550	07328	ER	2101	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39172	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	6-8-2023	1.3E+08	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39173	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	6-8-2023	3.4E+07	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39174	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	6-8-2023	7.6E+07	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39175	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	149	6-8-2023	4.4E+07	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39176	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO LEGISLATORS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	150	6-8-2023	3086307	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39177	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	151	6-8-2023	421869	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65252	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	CIVIL	115	LEAVE ENCASHT BENEFITS DIRECT ION AND ADMINISTRATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	213	6-19-2023	759941	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 63741	6-1-2023	N	DC10	F	Contin gent Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	6-16-2023	119205	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63742	6-1-2023	N	DC10	F	Contin gent Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	6-16-2023	84379	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63743	6-1-2023	N	DC10	D	Misc. Vouchers	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	6-16-2023	30000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63744	6-1-2023	N	DC10	D	Misc. Vouchers	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	102	6-16-2023	168000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63745	6-1-2023	N	DC10	D	Misc. Vouchers	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	6-16-2023	30391	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63746	6-1-2023	N	DC10	D	Misc. Vouchers Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	104	6-16-2023	84379	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63747	6-1-2023	N	DC10	F	Contin gent Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	105	6-19-2023	42471	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63748	6-1-2023	N	DC10	F	Contin gent Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	106	6-19-2023	6219	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63749	6-1-2023	N	DC10	F	Contin gent Fully vouchered	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	107	6-19-2023	9420	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 63750	6-1-2023	N	DC10	F	Contin gent	0700	R	GURDASPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	108	6-19-2023	576000	07281	S.ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	

VN06 20230 63751	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	109	6-19-2023	318610	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63752	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	110	6-19-2023	16133	07282	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63753	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	111	6-19-2023	1816387	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63754	6-1-2023	N	DC10	D	Misc. Vouch ers Fully vouche d	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	112	6-19-2023	108900	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63755	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	113	6-19-2023	345900	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63756	6-1-2023	N	DC10	A	Vouch ers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	114	6-20-2023	61922	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63757	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	115	6-22-2023	6000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63758	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	116	6-22-2023	13559	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63759	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	117	6-22-2023	39398	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63901	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-21-2023	155309	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63902	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	6-21-2023	130708	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63903	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	53	6-21-2023	73445	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63904	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-21-2023	48894	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63905	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	55	6-22-2023	2200	07919	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 63906	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	56	6-22-2023	1709 07919	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63907	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	57	6-22-2023	700 07919	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63908	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	58	6-22-2023	5738 07919	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 63909	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	59	6-22-2023	105300 07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 72831	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1595	6-13-2023	2450 07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72832	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1596	6-13-2023	10620 07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72834	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1598	6-13-2023	9300 07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72833	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1597	6-13-2023	25584 07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72838	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1602	6-13-2023	5750 07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72837	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1601	6-13-2023	9600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72835	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1599	6-13-2023	6600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72836	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1600	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1603	6-13-2023	2840	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72840	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1604	6-13-2023	9600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72841	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1605	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72842	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1606	6-13-2023	6600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72843	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1607	6-13-2023	5750	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72845	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1609	6-13-2023	5750	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72844	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1608	6-13-2023	5750	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72846	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1610	6-13-2023	5750	07081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72848	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1612	6-13-2023	9600	07615	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1611	6-13-2023	22848	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72849	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1613	6-13-2023	6600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72851	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1615	6-13-2023	5750	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72850	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1614	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72852	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1616	6-13-2023	65640	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72854	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1618	6-13-2023	18430	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72853	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1617	6-13-2023	24623	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72855	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1619	6-13-2023	9660	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72856	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1620	6-13-2023	620 07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72857	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1621	6-13-2023	3820 07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72859	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1623	6-13-2023	1520 07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72858	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1622	6-13-2023	1360 07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72493	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch Fully vouche d Contin gent Bill	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	26	6-13-2023	5443 07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63146	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG HOSPI TAL AND DISPE NSARI ES	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	386	6-13-2023	3600 07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63151	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	OPERATIO NALISATIO N OF MOHALLA CLINICS	69	OPERATION ALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-13-2023	5000 07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 72734	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1498	6-12-2023	40140 07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72733	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1497	6-12-2023	30642 07962	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72735	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1499	6-13-2023	15324 07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72736	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1500	6-13-2023	21888 07198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72738	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1502	6-13-2023	47657	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1503	6-13-2023	27060	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1504	6-13-2023	48108	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1505	6-13-2023	85676	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72745	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1509	6-13-2023	15321	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72743	6-1-2023	N	DC08	F	Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1507	6-13-2023	37325	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1506	6-13-2023	776876	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72744	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1508	6-13-2023	30642	07939	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72746	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1510	6-13-2023	24084	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72747	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1511	6-13-2023	9450	07112	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72748	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1512	6-13-2023	2810	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72749	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1513	6-13-2023	96516	07144	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72751	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1515	6-13-2023	16600	07052	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72750	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1514	6-13-2023	2765	07525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72753	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1517	6-13-2023	1800	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72752	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1516	6-13-2023	320	07114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72754	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1518	6-13-2023	3260	07144	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72755	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1519	6-13-2023	240	07271	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72756	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1520	6-13-2023	16230	07449	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	6-19-2023	113803	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72987	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1751	6-19-2023	15819	07628	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 72988	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1752	6-19-2023	18622	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72989	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1753	6-19-2023	1740	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1754	6-19-2023	414960	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72758	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1522	6-13-2023	11167	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72757	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1521	6-13-2023	45236	07609	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72759	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1523	6-13-2023	1963	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72763	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1527	6-13-2023	480	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72762	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1526	6-13-2023	2389	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72760	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1524	6-13-2023	960	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72761	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1525	6-13-2023	445	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72764	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1528	6-13-2023	3500	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72765	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1529	6-13-2023	7969	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	199634	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	266184	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	1755418	08079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	160188	08094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	282410	08094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	286024	08094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	297872	08094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	45552	08083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	62024	08083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	304268	08083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	1280638	08083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	495134	08091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	115954	08091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	459992	08091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	39588	08091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	46622	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	54892	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	99580	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	441104	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	720742	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	875304	08102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	849284	08097	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29617	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVERN NMEN T SECON DARY SCHO OLS	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-1-2023	129181	08389	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29618	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-1-2023	115200	08385	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29619	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-1-2023	128011	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29620	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVERN NMEN T SECON DARY SCHO OLS	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-1-2023	112931	08399	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29621	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-1-2023	792495	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29622	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	133244	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29623	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-1-2023	18000	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29624	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-1-2023	480556	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-1-2023	616436	08369	ASSISTA NT CONTR OLLER FINANC E & ACCOU NTS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06851	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0800	HOSHIARP	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-1-2023	27900	08026	DISTRIC T SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09981	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	1064888	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09982	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	272264	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09983	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	379482	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09984	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	238400	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09985	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	1101168	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09986	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	157088	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09987	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	1760976	08534	DISTRIC T SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63760	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	118	6-22-2023	30465	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63761	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	119	6-22-2023	28875	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63762	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	120	6-22-2023	9416	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 63763	6-1-2023	N	DC10	D	Misc. Vouch ers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	121	6-22-2023	36300	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63764	6-1-2023	N	DC10	F	Fully vouche d	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	122	6-26-2023	255864	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63765	6-1-2023	N	DC10	F	Fully vouche d	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	123	6-26-2023	84379	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63862	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	15	6-12-2023	24541	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63863	6-1-2023	N	DC04	B	Travel expen diture	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	16	6-13-2023	5830	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63864	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	17	6-19-2023	12705	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63865	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	18	6-19-2023	4130	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63866	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	19	6-19-2023	4500	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63867	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	20	6-19-2023	17046	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63868	6-1-2023	N	DC04	C	Medic al Vouch ers	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	21	6-19-2023	13539	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63869	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	22	6-19-2023	26484	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63870	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	23	6-19-2023	27761	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63871	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	24	6-19-2023	1537	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63872	6-1-2023	N	DC04	F	Fully vouche d	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	25	6-19-2023	935	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63873	6-1-2023	N	DC04	C	Medic al Vouch ers	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	26	6-19-2023	130717	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 63776	6-1-2023	N	DC06	F	Fully vouche d	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-13-2023	10875	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63777	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-13-2023	16157	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63778	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-13-2023	89345	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-13-2023	280628	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-13-2023	2059048	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 69159	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	90	6-13-2023	13915	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69160	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	91	6-13-2023	14590	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69161	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	92	6-13-2023	3662	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69162	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	6-13-2023	1503	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69163	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	6-13-2023	1604	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69164	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	6-13-2023	10983	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69165	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	6-13-2023	1604	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69166	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	6-13-2023	50879	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69167	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	98	6-13-2023	9019	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69168	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	99	6-13-2023	1507	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69169	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	100	6-13-2023	58841	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69170	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	6-13-2023	18483	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06 20230 69171	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	6-13-2023	25391	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69172	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	6-13-2023	2688	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69173	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	6-13-2023	41089	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69174	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	6-13-2023	36765	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69175	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	6-13-2023	15250	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69176	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	6-13-2023	33807	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 72494	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	6-14-2023	355352	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72495	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	28	6-19-2023	4334	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72496	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	29	6-19-2023	1213	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72497	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	6-19-2023	53822	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72498	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	31	6-19-2023	1830	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72499	6-1-2023	N	DC07	F	Fully vouchered Contingent	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	32	6-22-2023	437	07443	CONTRACTER	8001	DIRECTOR, FOOD & SUPPLIES

VN06 20230 72682	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	58	6-13-2023	1923	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72681	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	57	6-13-2023	962	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72680	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	56	6-13-2023	1537	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72679	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	55	6-13-2023	20096	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72678	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	54	6-13-2023	26122	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72677	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	53	6-13-2023	5783	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72676	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	52	6-13-2023	2829	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 37205	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUS TRIES	01	DEVELOPM ENT OF SERICULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	2	6-1-2023	593882	07392	DIVISIO NAL SERICUL TURE OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37206	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUS TRIES	01	DEVELOPM ENT OF SERICULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	3	6-1-2023	674712	07392	DIVISIO NAL SERICUL TURE OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37207	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUS TRIES	01	DEVELOPM ENT OF SERICULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	4	6-1-2023	1098648	07392	DIVISIO NAL SERICUL TURE OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37208	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	598744	07390	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37209	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	453464	07390	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37210	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	7	6-1-2023	3770	07390	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37211	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-2-2023	51636	07389	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 37212	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-2-2023	141600	07389	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 37213	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-2-2023	174512	07389	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 37214	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	6-2-2023	370528	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 63458	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-19-2023	297614	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63459	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	6-26-2023	1815402	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63460	6-1-2023	N	DC01	A	Pay and Allowances Fully vouchered	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	22	REHABILITATION	NT	V	29	6-26-2023	1090182	07007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63612	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	79	6-19-2023	9050	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63613	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	21	PUBLIC WORKS	NT	V	80	6-19-2023	22440	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63614	6-1-2023	N	DC01	A	Pay and Allowances Voucher Pay and Allowances Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	6-19-2023	463468	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63615	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	6-19-2023	632718	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63616	6-1-2023	N	DC01	F	Contingent Pay and Allowances Voucher Pay and Allowances Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	83	6-22-2023	11240	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63617	6-1-2023	N	DC01	A	Pay and Allowances Voucher Pay and Allowances Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-12-2023	25500	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63618	6-1-2023	N	DC01	A	Pay and Allowances Voucher Pay and Allowances Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-12-2023	15456	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63619	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-13-2023	93732	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63620	6-1-2023	N	DC01	F	Contingent Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	52	6-13-2023	3578	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63621	6-1-2023	N	DC01	F	Contingent Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	53	6-13-2023	48623	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63622	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	54	6-13-2023	40645	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63623	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	55	6-13-2023	11918	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63624	6-1-2023	N	DC01	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	STAFF CARS	21	PUBLIC WORKS	NT	V	56	6-13-2023	22975	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 63625	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-13-2023	14688	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 63626	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-13-2023	3317	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 63627	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-13-2023	270380	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 63628	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-13-2023	251352	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72766	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1530	6-13-2023	3440	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72767	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1531	6-13-2023	13970	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72768	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1532	6-13-2023	350	07149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72769	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1533	6-13-2023	10110	07189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72770	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1534	6-13-2023	18020	07195	R	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 63154	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-13-2023	158555	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63739	6-1-2023	N	DC10	F	Fully vouched Contingent	0700	R	GURDASPU	2215	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	HOSPITAL AND ADMINISTRATION	01	MEDICAL RELIEF TO OTHER HOSPITALS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	HEALTH AND FAMILY WELFARE	NT	V	97	6-16-2023	1831613	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 63155	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	6-13-2023	20113	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63156	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HOSPITAL AND ADMINISTRATION	30	MEDICAL RELIEF TO OTHER HOSPITALS AND POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-13-2023	14410	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 63157	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-13-2023	274349	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63158	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	398	6-13-2023	4017	07241	ASSISTANT DIRECTOR DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63159	6-1-2023	N	DC06	C	Medical Vouchers Fully vouchered	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATION	04	SYSTEMS OF MEDICINE S	101	AYURVEDA DIRECTION AND ADMINISTRATION	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE WATER SUPPLY AND SANITATION	NT	V	399	6-13-2023	19604	07240	EXECUTIVE ENGINEER DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63740	6-1-2023	N	DC10	F	Contingent	0700	R	GURDASPU	2215	N	01	WATER SUPPLY RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	001	ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	AND SANITATION	NT	V	98	6-16-2023	260695	07279	CHIEF ENGINEER DISTRICT AYURVEDIC AND UNANI OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 63160	6-1-2023	N	DC06	C	Medical Vouchers Pay and Allowances	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	SYSTEMS OF MEDICINE S	101	AYURVEDA DIRECTION AND ADMINISTRATION	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	6-13-2023	14745	07240	ASSISTANT REGISTRAR DIVISIONAL SERICULTURE OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63545	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	26	6-22-2023	99348	07389	ASSISTANT REGISTRAR DIVISIONAL SERICULTURE OFFICE	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 63544	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	25	6-22-2023	19900	07392	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63543	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	24	6-22-2023	19900	07390	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63542	6-1-2023	N	DC02	F	Contingent Fully vouchered	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	23	6-22-2023	11298	07392	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63541	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	22	6-22-2023	7621	07392	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63540	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	6-19-2023	78132	07390	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63536	6-1-2023	N	DC02	F	Contingent Fully vouchered	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	17	6-13-2023	8506	07390	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63537	6-1-2023	N	DC02	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	18	6-13-2023	6750	07389	ASSISTANT REGISTRAR SENIOR TECHNICAL OFFICE	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 63538	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	19	6-13-2023	6870	07393	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63539	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	6-19-2023	159202	07390	GENERAL MANAGER DIVISIONAL SERICULTURE OFFICE	2801	DIRECTOR, INDUSTRIES

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VN06 20230 09988	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	1018336	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 09989	6-1-2023	N	DC04	F	Contingent	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	9	6-5-2023	5551	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 09715	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	45819	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09717	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-5-2023	38964	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09718	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-5-2023	56300	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09719	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-5-2023	59468	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09720	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-5-2023	86748	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09721	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	6-5-2023	170736	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09722	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-5-2023	253016	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09723	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	6-7-2023	441304	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09724	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	6-8-2023	50712	08023	REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 09991	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000	NO BUDGET HEAD	01	REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	27	MINOR WORKS	01	AGRICULTURE	NT	V	11	6-9-2023	697837	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09990	6-1-2023	N	DC04	H	Detailed Contingent Bill	0800	HOSHIARP	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000	NO BUDGET HEAD	01	REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION	27	MINOR WORKS	01	AGRICULTURE	NT	V	10	6-9-2023	1174680	08534	DISTRICT SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 11941	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	36000	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11942	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	53100	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11943	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	99200	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11944	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	114954	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11945	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	120528	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11946	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	187590	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11947	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	192560	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11948	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	306868	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11949	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	372376	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11950	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	959696	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11951	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	183024	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11952	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	146050	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11953	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	197984	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11954	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	263210	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11955	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	19900	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11956	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	38964	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11957	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	1158432	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11958	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	117830	08029	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11959	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	2183024	08899	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11960	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	140326	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11961	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	202970	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11962	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	244178	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11963	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	132051	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11964	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	223482	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11965	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIAR P UR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	91380	08017	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS

VN06 20230 69177	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	6-13-2023	44696	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69178	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	6-13-2023	168968	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69179	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	6-13-2023	38666	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69180	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	111	6-13-2023	44012	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69181	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	6-14-2023	57497	07382	EXECUTIVE ENGINEER SENIOR MEDICAL OFFICE	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 66381	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-13-2023	31508	07266	HEALTH AND FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 66382	6-1-2023	N	DC10	C	Medical Vouchers	0700	R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-13-2023	277762	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 66383	6-1-2023	N	DC10	C	Medical Vouchers	0700	R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-13-2023	10930	07262	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69182	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	6-15-2023	404291	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69183	6-1-2023	N	DC05	C	Medical Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	114	6-19-2023	21133	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69184	6-1-2023	N	DC05	C	Medical Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	115	6-19-2023	5850	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69185	6-1-2023	N	DC05	C	Medical Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	116	6-19-2023	10186	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69186	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	6-19-2023	21916	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69187	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	6-19-2023	11374	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06 20230 69188	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	119	6-19-2023	532000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69189	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	6-19-2023	165581	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69190	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	121	6-19-2023	11232	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69191	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	122	6-19-2023	9643	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69192	6-1-2023	N	DC05	C	Medical Vouchers Fully vouched	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	123	6-19-2023	308034	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN06 20230 69193	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	124	6-19-2023	22807	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN06 20230 69194	6-1-2023	N	DC05	C	Medical Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	125	6-19-2023	524532	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN06 20230 69195	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	126	6-20-2023	8200	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69196	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	6-21-2023	213662	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69197	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	6-21-2023	18000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69198	6-1-2023	N	DC05	C	Medical Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	129	6-22-2023	20750	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION CANALS
VN06 20230 40574	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	OPERATION	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	40	6-5-2023	8730	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40576	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	WHEAT ADVANCE	11	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	42	6-9-2023	76500	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN06 20230 40535	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	135649	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40536	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	44268	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40537	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	54000	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40538	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	72128	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40539	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	87856	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40540	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	97920	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40541	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	154784	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40542	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	178812	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40543	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	228484	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40544	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	244624	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40547	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3055	ROAD TRANSPOR	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	330000	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40546	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	6-1-2023	284844	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40545	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	6-1-2023	271740	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 63629	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-13-2023	274686	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63630	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	6-13-2023	295849	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63631	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-13-2023	91881	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63632	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-13-2023	52862	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63633	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-13-2023	136185	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63634	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	6-13-2023	59880	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63635	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	67	6-13-2023	33596	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63636	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	68	6-13-2023	40640	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63637	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	6-14-2023	126108	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63638	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-16-2023	39864	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63639	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-16-2023	88288	07036	XEN	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 63730	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	88	6-13-2023	3450	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 63731	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	89	6-13-2023	355794	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 63910	6-1-2023	N	DC04	F	Fully vouched Contingent	0700	R	GURDASPU	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	60	6-22-2023	18390	07358	DISTRICT FOREST OFFICE	7001	CHIEF PRINCIPAL CONSERVATOR OF FORESTS

VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	61	6-22-2023	176784	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	62	6-22-2023	83794	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	63	6-22-2023	145754	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	64	6-22-2023	956044	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	6-22-2023	700431	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	6-22-2023	63680	07358	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230		6-1-2023 N		DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-13-2023	4017	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230		6-1-2023 N		DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	12	6-13-2023	32322	07998	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230		6-1-2023 N		DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	13	6-13-2023	9240	07998	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230		6-1-2023 N		DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	14	6-13-2023	31580	07998	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230		6-1-2023 N		DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	15	6-22-2023	55027	07998	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER

VN06 20230 65899	6-1-2023	N	DC05	C	Medic al Vouch ers	0700	R	GURDASPU 2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	06	ELECTI ONS	NT	V	16	6-22-2023	13449	07998	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO	0901	CHIEF ELECTORA L OFFICER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65193	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES 01 SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	199	6-19-2023	50358	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65194	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES 01 SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	200	6-19-2023	54247	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65195	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES 01 SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-19-2023	121868	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65196	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES 01 SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	202	6-19-2023	51201	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 63852	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	195	6-22-2023	4375	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	6-30-2023	198080	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	6-30-2023	24378	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63855	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	6-30-2023	735312	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63856	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	6-30-2023	1089367	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63857	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	6-30-2023	40267	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63858	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	201	6-30-2023	1039092	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63859	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	6-30-2023	528159	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63860	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	6-30-2023	682023	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	204	6-30-2023	1767599	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63128	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	LAW AND HUSBA NDRY AND	NT	V	7	6-13-2023	5183	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62918	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-12-2023	26220	07020	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62919	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-12-2023	119786	07020	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62920	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-12-2023	212264	07020	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62921	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-12-2023	166703	07020	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62922	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-12-2023	2128	07022	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 67571	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	118	6-22-2023	8461	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 67572	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	119	6-22-2023	9236	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67573	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT NT	V	120	6-23-2023	7097	07292	EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 67574	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	121	6-23-2023	19430	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67575	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	122	6-30-2023	27390	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67706	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	87	6-12-2023	54281	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67707	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	88	6-12-2023	148372	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67708	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	89	6-13-2023	97803	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67709	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	90	6-13-2023	4227	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67710	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	91	6-13-2023	259684	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67711	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	92	6-13-2023	1233248	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67712	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	93	6-13-2023	235695	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67713	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	94	6-13-2023	203810	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67714	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIR S	NT	V	95	6-13-2023	133421	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67715	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	96	6-13-2023	557992	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66975	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	542390	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 11966	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	344618	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11967	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	573488	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11968	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	211878	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11969	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	6-1-2023	248926	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11970	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	6-1-2023	89128	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11971	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	6-1-2023	39800	08017	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11972	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-1-2023	224756	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11973	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-1-2023	139984	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11974	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-1-2023	201618	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11975	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	86490	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11976	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	608130	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11977	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	91202	08018	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11978	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-1-2023	174445	08018	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11979	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	538592	08018	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11980	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	345524	08018	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11981	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	347842	08018	TEHSILDAAR,	1001	DIRECTOR , LAND RECORDS

VN06 20230 11982	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	42	6-1-2023	321606	08018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11983	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	43	6-2-2023	179584	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11984	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	44	6-2-2023	347976	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11985	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	45	6-2-2023	423148	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11986	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	46	6-2-2023	188196	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11987	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	47	6-2-2023	365168	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11988	6-1-2023	N	DC01	A	Pay and Allowances	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	48	6-2-2023	319192	08018	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11989	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	49	6-2-2023	35470	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11990	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	50	6-2-2023	106556	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11991	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	51	6-2-2023	83314	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11992	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	52	6-2-2023	19900	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11993	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	V	53	6-5-2023	43089	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11994	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	V	54	6-5-2023	12709	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11999	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	V	59	6-7-2023	837433	08021	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 11998	6-1-2023	N	DC01	A	Pay and Allowances Fully	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	58	6-7-2023	97650	08014	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11997	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	V	57	6-7-2023	709130	08017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS

VN06 20230 11996	6-1-2023	N	DC01	A	Pay and Allowa nces	0800	HOSHIAR P	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	56	6-5-2023	105544	08021	TEHSILD AR,	1001	DIRECTOR , LAND RECORDS		
VN06 20230 08468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	141030	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08469	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	398708	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08470	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	795180	08474	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08471	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	96352	08466	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08472	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	105384	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08473	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	119656	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08474	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	162470	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08475	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	241968	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08476	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	966704	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 40548	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	417420	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40549	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	605508	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40550	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	617192	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40551	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	797072	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40552	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	2189225	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40553	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	19	6-1-2023	156340	07398	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40554	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-1-2023	44124	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40555	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	21	6-1-2023	500424	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40556	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	22	6-1-2023	1163620	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40557	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	23	6-1-2023	54000	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40558	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	24	6-1-2023	96952	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40559	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	25	6-1-2023	182788	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40560	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	26	6-1-2023	851140	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40561	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	27	6-1-2023	884604	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40562	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	28	6-1-2023	19900	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40563	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	29	6-1-2023	161060	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40564	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	30	6-1-2023	55900	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40565	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	31	6-1-2023	339524	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40566	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	32	6-1-2023	78752	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40567	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	33	6-1-2023	88680	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40568	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	34	6-1-2023	919668	07399	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40569	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	6-1-2023	217392	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40570	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	6-1-2023	71154	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40571	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	6-2-2023	54348	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40572	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	6-5-2023	932908	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40573	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	39	6-5-2023	42977	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40577	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	6-9-2023	159250	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40575	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	41	6-7-2023	58574	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 63781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-13-2023	28770	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-13-2023	44840	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-13-2023	4799213	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-13-2023	55824	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63785	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	128	6-13-2023	1093	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 63786	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	129	6-13-2023	2562	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63787	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	130	6-13-2023	118683	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63788	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	131	6-13-2023	2735	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63789	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	132	6-13-2023	174790	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63790	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	6-13-2023	39811	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63791	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	6-13-2023	245143	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63792	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-13-2023	56554	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63793	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-13-2023	396119	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 63794	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-13-2023	882531	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 66193	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	278	6-19-2023	2380	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 66194	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	S	02	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	279	6-19-2023	1400	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66195	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	01	OTHER PROGR AMME	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	280	6-19-2023	8394	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66196	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	01	OTHER PROGR AMME	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	281	6-19-2023	15385	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66197	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	01	OTHER PROGR AMME	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	282	6-19-2023	3178	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66198	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	02	OTHER PROGR AMME	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	283	6-19-2023	200000	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66199	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	E	98	OTHER EXPEN DITUR	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	284	6-19-2023	600	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66200	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	01	OTHER PROGR AMME	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	285	6-19-2023	2350	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66201	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	02	OTHER PROGR AMME	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	286	6-19-2023	200000	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 66202	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	S	02	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	287	6-19-2023	2087	07305	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE	
VN06 20230 66203	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	02	OTHER PROGR AMME	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	288	6-19-2023	200000	07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 66204	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-19-2023	15807	07489	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 66205	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-19-2023	210454	07489	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 66206	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	02	OTHER PROGR AMME	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	291	6-19-2023	200000	07214	GENERA L MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 66207	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-19-2023	14090	07530	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66208	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-19-2023	14620	07530	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72675	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	51	6-13-2023	62970	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72674	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	50	6-13-2023	44881	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72673	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	49	6-13-2023	101638	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72672	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	48	6-13-2023	1085364	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72671	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	47	6-13-2023	5586417	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72670	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	46	6-13-2023	664081	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72669	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	45	6-13-2023	8861	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72668	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM- COMMER CIAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	44	6-13-2023	6632	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72860	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1624	6-13-2023	1870	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72861	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1625	6-13-2023	100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72863	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1627	6-13-2023	9600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72862	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1626	6-13-2023	5426	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72864	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1628	6-13-2023	5750	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72865	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1629	6-13-2023	5750	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72867	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1631	6-13-2023	82555	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72866	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1630	6-13-2023	5750	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72868	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1632	6-13-2023	15140	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72869	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1633	6-13-2023	80359	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72870	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1634	6-13-2023	745	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1636	6-13-2023	20229	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1635	6-13-2023	8818	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72873	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1637	6-13-2023	11060	07080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	6-13-2023	16880	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66976	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67733	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	6-13-2023	26979	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67734	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	115	6-13-2023	76836	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67735	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	116	6-13-2023	424457	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67736	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	117	6-13-2023	467747	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67737	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	118	6-13-2023	419996	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67738	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	119	6-13-2023	47555	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67739	6-1-2023	N	DC02	C	Medic al Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	12	HOME AFFAIRS	NT	V	120	6-13-2023	40558	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67740	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	6-13-2023	323007	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67741	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	6-13-2023	26006	07028	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72771	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1535	6-13-2023	940	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72772	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1536	6-13-2023	16890	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 72773	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1537	6-13-2023	2540	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72774	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1538	6-13-2023	1570	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72775	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1539	6-13-2023	5920	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72776	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1540	6-13-2023	3030	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72779	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1543	6-13-2023	3090	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72777	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1541	6-13-2023	1800	07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72778	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1542	6-13-2023	830	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72780	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1544	6-13-2023	8295	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72782	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1546	6-13-2023	2765	07101	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 72781	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1545	6-13-2023	13825	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72783	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1547	6-13-2023	2765	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72784	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1548	6-13-2023	2765	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72785	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1549	6-13-2023	2765	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72786	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1550	6-13-2023	2765	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72788	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1552	6-13-2023	2765	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72787	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1551	6-13-2023	2765	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72789	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1553	6-13-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72793	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1557	6-13-2023	411033	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72790	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1554	6-13-2023	16590	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72791	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1555	6-13-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1680	6-14-2023	778652	07117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1681	6-14-2023	1163390	07117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72918	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1682	6-14-2023	15321	07117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72919	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1683	6-15-2023	15321	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1684	6-15-2023	9500	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72921	6-1-2023	N	DC08	F	Contin gent Bill Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1685	6-15-2023	36358	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1686	6-15-2023	19900	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08477	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	2984094	08469	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08478	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	UR	HOSHIARP	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	92080	08466	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08479	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	172996	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08480	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	111040	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08481	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	121406	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08482	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	166758	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08483	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	2267784	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08484	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	336324	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08485	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	143506	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08486	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	75494	08473	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08487	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	90840	08473	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08488	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	117896	08473	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08489	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	279712	08473	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08490	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	391728	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08491	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	156392	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08492	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	73348	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08493	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	62868	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08494	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	27	6-1-2023	114608	08456	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08495	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	28	6-1-2023	97600	08456	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08496	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	29	6-1-2023	56364	08456	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN06 20230 08497	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMIS TRATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	30	6-1-2023	65478	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 08498	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMIS TRATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	6-1-2023	18000	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 08499	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMIS TRATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	6-1-2023	19900	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 08500	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	6-1-2023	118968	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08501	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	6-1-2023	142320	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08502	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	6-1-2023	216176	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08503	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	6-1-2023	812304	08481	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08504	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF EMPLOYMENT AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	6-1-2023	137504	08457	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08505	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF EMPLOYMENT AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	6-1-2023	139656	08457	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT

VN06 20230 08506	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	39	6-1-2023	99480	08457	DISTRIC T EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08507	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	40	6-1-2023	174652	08457	DISTRIC T EMPLO YMENT OFFICE R	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08508	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-1-2023	120028	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08509	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-1-2023	331864	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08510	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-1-2023	143882	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08511	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-1-2023	178598	08476	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08512	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	45	6-2-2023	93584	08482	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08513	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	46	6-2-2023	105538	08482	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08514	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	47	6-2-2023	34932	08482	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 63795	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	6-13-2023	290595	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	6-13-2023	1140094	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63797	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	6-13-2023	354853	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63798	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	6-13-2023	664311	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63799	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	6-13-2023	8530	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63800	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	6-13-2023	1233685	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63801	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	6-13-2023	70080	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63802	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	6-13-2023	707476	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63803	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	6-13-2023	42050	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-13-2023	400540	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	6-13-2023	63778	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	6-13-2023	464323	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63807	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	6-13-2023	9908	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	6-13-2023	29200	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	6-13-2023	62258	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 63810	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	6-13-2023	970418	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-13-2023	72370	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63812	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	6-13-2023	778015	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63813	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	6-13-2023	327529	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63874	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	16	6-13-2023	6739	07441	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 63875	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	17	6-13-2023	1134	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 63876	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	18	6-13-2023	53160	07441	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 63877	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	19	6-19-2023	29047	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 63878	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	19	PLANNI NG	NT	V	20	6-19-2023	35000	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 63879	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	21	6-19-2023	2499	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 63880	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	22	6-22-2023	2812	07441	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G

VN06 20230 63881	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG NT	V	23	6-22-2023	4770	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 63882	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG NT	V	24	6-22-2023	2266	07441	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G	
VN06 20230 63883	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG NT	V	25	6-22-2023	34423	07441	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 69199	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	130	6-22-2023	21800	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69200	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	131	6-22-2023	16933	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69201	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	132	6-22-2023	8151	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69202	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	133	6-22-2023	15110	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69203	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	134	6-22-2023	5940	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69204	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	135	6-22-2023	42750	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69205	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	136	6-22-2023	9500	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69206	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	137	6-22-2023	25103	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 69207	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	138	6-22-2023	51039	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN06 20230 72875	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1639	6-13-2023	2765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72876	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1640	6-13-2023	265	07526	HEADM ASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72877	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1641	6-13-2023	7520	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72878	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1642	6-13-2023	10650	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72879	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1643	6-13-2023	2765	07672	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72880	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1644	6-13-2023	2765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72881	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1645	6-13-2023	6280	07166	HEADM ASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72882	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1646	6-13-2023	6600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72883	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1647	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72884	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1648	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72885	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1649	6-13-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72887	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1651	6-13-2023	3250	07545	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72886	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1650	6-13-2023	5530	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72888	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1652	6-13-2023	4420	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72889	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1653	6-13-2023	2765	07143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72890	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1654	6-13-2023	2765	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1655	6-13-2023	145516	07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1656	6-13-2023	15336	07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1657	6-13-2023	229110	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN06 20230 62948	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-19-2023	5678	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62949	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-19-2023	12860	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62950	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-19-2023	3800	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62951	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-19-2023	4650	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62952	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	103	6-19-2023	51264	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS SECRETAR Y TO
VN06 20230 72923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1687	6-15-2023	17617	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1688	6-15-2023	8623	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72928	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1692	6-16-2023	5107	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72926	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1690	6-16-2023	5107	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1689	6-16-2023	47030	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72927	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1691	6-16-2023	5107	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72929	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1732	6-19-2023	8470	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72930	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1733	6-19-2023	17200	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72932	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1735	6-19-2023	41701	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72931	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1734	6-19-2023	65000	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72933	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1736	6-19-2023	16255	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1737	6-19-2023	53104	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1738	6-19-2023	3934	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72936	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1739	6-19-2023	75007	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 07512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	1112944	08331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	56454	08069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	97876	08069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	236448	08069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07516	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	671548	08069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07517	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	79700	08952	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07518	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	727192	08952	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07519	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	668	6-1-2023	9170	08365	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07520	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	329112	08953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 07521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	395302	08953	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 07523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	1462442	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	7773206	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	53988	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-1-2023	40124	08062	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	79700	08164	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	35400	08164	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	18000	08164	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	65749	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	476846	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	83676	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	623834	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	711152	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	89640	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	782	6-1-2023	36264	08257	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	42996	08265	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08515	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	48	6-5-2023	80000	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08516	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	49	6-5-2023	39781	08457	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08517	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-7-2023	15016	08481	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08518	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-7-2023	1709	08481	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08519	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-8-2023	13540	08481	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08520	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	53	6-8-2023	2035	08482	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08521	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	54	6-8-2023	1680	08482	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08522	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-8-2023	1487	08470	BASIC TRAINI NG CENTRE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08523	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-8-2023	29848	08463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08524	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-9-2023	6900	08466	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 00363	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	34136	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00364	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	514628	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00365	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	141012	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00366	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	603934	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00367	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	187968	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00368	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	351248	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00369	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	537486	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00370	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	399058	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00371	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	498352	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00372	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	287350	08050	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00373	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	205456	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00374	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	225920	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00375	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	395420	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00376	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	598686	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00377	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	692328	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00378	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	354358	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00379	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	454582	08048	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00380	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	145089	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00381	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	150248	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00382	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	253370	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00383	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	232544	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00384	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	538314	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00385	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	117776	08671	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO. II	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 00386	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	24	6-1-2023	296936	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00387	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	25	6-1-2023	476058	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00388	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	26	6-1-2023	524040	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00389	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	27	6-1-2023	542412	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00390	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	28	6-1-2023	145089	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 00391	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	29	6-1-2023	303418	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 69208	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 15	WATER RESOURCES NT	V	139	6-22-2023	42525	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69209	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 15	WATER RESOURCES NT	V	140	6-22-2023	35000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69210	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 15	WATER RESOURCES NT	V	141	6-22-2023	74750	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69211	6-1-2023	N	DC05	C	Medical Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 15	WATER RESOURCES NT	V	142	6-22-2023	156034	07382	EXECUTIVE ENGINEER, F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69212	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES NT	V	143	6-26-2023	44064	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69213	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION 01	DIRECTION 0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOURCES NT	V	144	6-26-2023	56146	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06 20230 69214	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	145	6-26-2023	36000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 69215	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	6-26-2023	213175	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 72952	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1704	6-19-2023	3000	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72955	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1707	6-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72957	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1709	6-19-2023	5530	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72958	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	6-19-2023	175074	07482	OFFICE BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN06 20230 72959	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	6-19-2023	175074	07482	OFFICE BLOCK PRIMARY EDUCATION	4201	SCHOOL
VN06 20230 72960	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	6-19-2023	175074	07482	OFFICE EDUCATION	4201	SCHOOL
VN06 20230 72961	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1713	6-19-2023	11250	07526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 72962	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1714	6-19-2023	8260	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72963	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1715	6-19-2023	6445	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 72965	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	6-19-2023	10704	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72792	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1556	6-13-2023	8295	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72794	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	6-13-2023	564327	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72795	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1559	6-13-2023	2765	07271	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72797	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	6-13-2023	250141	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72796	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1560	6-13-2023	8295	07189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72798	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	6-13-2023	27432	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72799	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1563	6-13-2023	10699	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72800	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1564	6-13-2023	15321	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72801	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1565	6-13-2023	14046	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 72802	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1566	6-13-2023	15321	07663	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72803	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1567	6-13-2023	15321	07506	HEADM ISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72804	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1568	6-13-2023	5530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72805	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1569	6-13-2023	2765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72806	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1570	6-13-2023	5530	07445	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72807	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1571	6-13-2023	2765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72808	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1572	6-13-2023	5530	07489	HEADM ISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 43388	6-1-2023	N	DC10	A	Vouch es Pay and Allowa nces	0700	R	GURDASPU	2215	N	01	WATER SUPPLY AND SANITATIO N	001	AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	87680	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43389	6-1-2023	N	DC10	A	Vouch es Pay and Allowa nces	0700	R	GURDASPU	2215	N	01	WATER SUPPLY AND SANITATIO N	001	AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	218180	07279	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43449	6-1-2023	N	DC10	A	Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	71	6-9-2023	85000	07281	S.ENGIN EER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43450	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	6-9-2023	17000	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 65795	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	491	6-19-2023	17621	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65796	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	492	6-19-2023	73500	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65797	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	DISTRICT POLICE WIRELESS AND COMPUTERS	01	DISTRICT POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	OFFICE SALARIES	12	HOME AFFAIRS	NT	V	493	6-19-2023	36881	03056	DEPUTY SUPERINTENDENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65798	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	494	6-19-2023	96288	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65799	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	DISTRICT POLICE WIRELESS AND COMPUTERS	01	DISTRICT POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	OFFICE SALARIES	12	HOME AFFAIRS	NT	V	495	6-19-2023	43946	03056	DEPUTY SUPERINTENDENT CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65800	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	496	6-19-2023	19697	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65801	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	497	6-19-2023	25326	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65802	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	498	6-19-2023	122460	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65803	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	499	6-19-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65804	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	500	6-19-2023	12413	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65805	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	501	6-19-2023	59257	03060	SUPERINTENDENT OF POLICE CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65806	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	502	6-19-2023	40247	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65807	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	503	6-19-2023	82615	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65808	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	504	6-19-2023	20390	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60961	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGR AMME S	02	GRANTS-IN- AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTAR Y WELFARE ORGANISA TIONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	389	6-20-2023	1831806	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61050	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE SPECIAL COMP ONENT	16	INTEGRATE D CHILD PROTECTIO N SCHEME (ICPS)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	479	6-30-2023	171000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61051	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	CHILD WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	27	INTEGRATE D CHILD PROTECTIO N SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	480	6-30-2023	171000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61052	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	CHILD WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	27	INTEGRATE D CHILD PROTECTIO N SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	481	6-30-2023	1.6E+07	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61053	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE SPECIAL COMP ONENT	16	INTEGRATE D CHILD PROTECTIO N SCHEME (ICPS)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	482	6-30-2023	1.6E+07	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 41509	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	100	6-1-2023	4889236	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61054	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE SPECIAL COMP ONENT	16	INTEGRATE D CHILD PROTECTIO N SCHEME (ICPS)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	483	6-30-2023	4436000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61055	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	CHILD WELFA RE SPECIAL COMP ONENT PLAN FOR SCHED ULED	27	INTEGRATE D CHILD PROTECTIO N SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	484	6-30-2023	4436000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 41510	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	101	6-1-2023	5780629	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41511	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	102	6-1-2023	1.1E+07	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41515	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	106	6-1-2023	2313814	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41526	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	117	6-1-2023	796526	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41529	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	6-1-2023	1E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41533	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	6-1-2023	2683608	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41547	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	6-1-2023	7606697	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41552	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	143	6-1-2023	414554	03049	CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41553	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	6-1-2023	7563528	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41556	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	147	6-5-2023	739500	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 58777	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-22-2023	76026	03358	CONTRACTOR	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 58776	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	NO TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	7	6-19-2023	224200	03358	CONTRACTOR	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 58775	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	6-16-2023	1207	03358	CONTRACTOR	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 62916	6-1-2023	N	DC10	H	Detailed Contingent Bill	0300	CHANDIGARH	4702	CAPITAL OUTLAY ON MINOR IRRIGATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	14	TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000	NO BUDGET HEAD	01	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	6-12-2023	1.1E+08	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 62353	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	04	ELECTIONS UNDER THE SIKH GURDWAR A ACT- CHIEF COMMISSI ONER GURDWAR A ELECTIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	56	6-20-2023	18461	03089	CHIEF ELECTO RAL OFFICE R & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION
VN06 20230 62354	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	04	ELECTIONS UNDER THE SIKH GURDWAR A ACT- CHIEF COMMISSI ONER GURDWAR A ELECTIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	57	6-20-2023	3436	03089	CHIEF ELECTO RAL OFFICE R & D.C.	3601	COMMISS IONER, GURUDW ARA ELECTION
VN06 20230 62355	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	58	6-22-2023	24815	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62356	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	08	FINANC E	NT	V	59	6-22-2023	97944	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 41883	6-1-2023	N	DC06	E	Abstra ct Contin gent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOPM ENT	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	29	CONSTRUC TION OF FIELD CHANNELS OF GHAGGAR BRANCH DISTRICT MANSA (PMKSY)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-1-2023	1E+08	03333	EXECUT IVE ENGINE ER (G.C.D. O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 62700	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	0300	RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	05	CONSTRUC TION OF NEW BUS STANDS AND IMPROVE MENT OF EXISTING BUS STANDS AND WORKSHO PS, PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF NEW BUS STANDS AND IMPROVE MENT OF EXISTING BUS STANDS AND WORKSHO PS, PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES	35	GRANTS- IN-AID (CREATIO N OF CAPITAL ASSETS)	29	TRANS PORT	NT	V	88	6-30-2023	2.5E+08	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 62701	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	RH	CHANDIGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	05	ASSISTANCE TO PUNBUS	0000	NO BUDGET HEAD	01	CONSTRUCTION OF NEW BUS STANDS AND IMPROVEMENT OF EXISTING BUS STANDS AND WORKSHOPS, PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	29	TRANSPORT	NT	V	89	6-30-2023	8.4E+07	03275	DIRECTOR	1302	STATE TRANSPORT
VN06 20230 61057	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	486	6-30-2023	35164	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 61058	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	487	6-30-2023	185716	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 65427	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	13	6-1-2023	613536	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65435	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	6-1-2023	411832	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65438	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA VIDHAN SABHA/CIVIL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	6-1-2023	487114	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65446	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	04	SECRETARIAT CANTEEN VIDHAN SABHA/CIVIL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	6-1-2023	566092	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65448	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	04	SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	6-1-2023	1692820	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65423	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	6-1-2023	517914	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN06 20230 65366	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	101	6-13-2023	7955	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65373	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	108	6-15-2023	28051	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65334	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING CENTRAL STATISTICAL ORGANISATION	02	ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	18	PERSONNEL	NT	V	160	6-20-2023	3300000	03081	ASSISTANT COLLECTOR DEPUTY ECONOMIC AND STATISTICAL ADVISO	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 24454	6-1-2023	N	DC04	F	Fully vouche d Contingent Bill	0300	RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	DIRECT ION AND ADMINISTRATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	6-8-2023	18100	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING INSPECTOR GENERAL OF PRISONS
VN06 20230 23429	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0300	RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-5-2023	96470	03061	DEPUTY CONTROLLER	2701	
VN06 20230 75105	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0300	RH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARD	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	6-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN06 20230 75106	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0300	RH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARD	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	6-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN06 20230 75107	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0300	RH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARD	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	6-5-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN06 20230 60684	6-1-2023	N	DC07	C	Medic al Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-19-2023	14729	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT

VN06 20230 63092	6-1-2023	N	DC07	F	Fully vouche d Contin	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	51	6-16-2023	4913	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63093	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	52	6-16-2023	2240	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60685	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-19-2023	10520	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 63094	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	53	6-16-2023	46504	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60686	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS DIRECTOR ATE OF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-19-2023	3833	03305	DEVELO PMENT OFFICE DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 63095	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	04	FOOD PROCESSIN G	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	54	6-16-2023	390	03321	FOOD & CIVIL SUPPLIE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60687	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	74906	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 63687	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers Fully vouche d	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORT S AND GAME S DIRECT ION AND ADMI	48	ASSISTANC E TO PUNJAB STATE SPORTS COUNCIL DIRECTION AND ADMINISTR ATION SETTING UP OF	0000	NO BUDGE T HEAD	09	GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISH MENT)	36	GRANTS- IN-AID (NON- SALARY)	40	SPORTS AND YOUTH SERVIC ES SPORTS AND YOUTH SERVIC	NT	V	20	6-13-2023	1.5E+08	03111	JOINT DIRECT OR	4001	DIRECTOR , SPORTS
VN06 20230 63688	6-1-2023	N	DC05	F	Travel expen diture Vouch ers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	21	6-13-2023	22400	03111	JOINT DIRECT OR	4001	DIRECTOR , SPORTS
VN06 20230 63689	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	22	6-13-2023	520	03112	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 63690	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	23	6-13-2023	3822	03112	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63691	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	24	6-13-2023	11210	03112	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63692	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces	0300	RH	CHANDIGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	25	6-16-2023	1774	03111	JOINT DIRECT OR	4001	DIRECTOR , SPORTS DIRECTOR , INDUSTRI ES
VN06 20230 62989	6-1-2023	N	DC01	A		0300	RH	CHANDIGA	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCH ASE	01	CONTROLL ER OF STORES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-13-2023	1922	03062	ASSISTA NT CONTR OLLER	2801	
VN06 20230 62990	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	9	6-16-2023	388	03027	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62991	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	10	6-16-2023	388	03027	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62992	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-19-2023	23271	03027	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62993	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	01	DIRECTION COMPLETI ON OF CIRCUIT HOUSES (FEROZEP UR AND GURDASPU R)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	12	6-19-2023	1538	03027	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62994	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	CHANDIGA	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONST RUCTI ON	65	COMPLETI ON OF CIRCUIT HOUSES (FEROZEP UR AND GURDASPU R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-16-2023	135394	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62995	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	RH	CHANDIGA	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONST RUCTI ON	65	COMPLETI ON OF CIRCUIT HOUSES (FEROZEP UR AND GURDASPU R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-16-2023	304053	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 62996	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONST RUCTI ON	65	COMPLETI ON OF CIRCUIT HOUSES (FEROZEPU R AND GURDASPU R)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-16-2023	441414	03074	EXECUT IVE ENGINE ER ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 63484	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	27	6-13-2023	14862	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63485	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	13	INDUST RIES	NT	V	28	6-13-2023	15688	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63486	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	29	6-13-2023	7193	03256	INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 60974	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-22-2023	6723	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60975	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-22-2023	4758	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60976	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-22-2023	17904	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60977	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-22-2023	6950	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60983	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	411	6-22-2023	7252	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60980	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-22-2023	78034	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60981	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-22-2023	45000	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60978	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-22-2023	56696	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60979	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-22-2023	30551	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60982	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	410	6-22-2023	20352	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60984	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	412	6-22-2023	16296	03175	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60985	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	6-22-2023	10157	03055	DEPUTY SUPERINTEN DENT OF POLICE(D DO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60986	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	414	6-22-2023	2554	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60987	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFENSE SERVICES WELFARE	NT	V	415	6-22-2023	2380	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 60988	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	416	6-22-2023	21375	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 60989	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	6-22-2023	36432	03354	ADDITI ONAL ADVOC ATE GENERA L	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60990	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	6-22-2023	11829	03354	ADDITI ONAL ADVOC ATE GENERA L	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60991	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	419	6-22-2023	500	03007	SUPRIN TENDENT	0601	LEGAL REMEMB RANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 60992	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	6-22-2023	12314	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSION PUNJAB	1001	DIRECTOR , LAND RECORDS

VN06 20230 60993	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	6-22-2023	7000	03265	ASSISTANT CONTR OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60994	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	6-22-2023	850960	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60995	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-22-2023	11688	03320	SECRETARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60998	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	426	6-22-2023	9138	03135	ASSISTANT CONTR OLLER (F&A),	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 60997	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	13	REIMBURS EMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	425	6-22-2023	8.8E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 60996	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	13	REIMBURS EMENT TO TRANSPOR T DEPARTME NT IN LIEU OF FREE/ CONCESSIO NAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNME NT/PEPSU ROAD TRANSPOR T CORPORAT ION BUSES IN THE STATE OF PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	424	6-22-2023	7E+07	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61004	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	432	6-22-2023	31350	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 61003	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	431	6-22-2023	10634	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 61002	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	430	6-22-2023	6600	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 61001	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	429	6-22-2023	31491	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 61000	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	428	6-22-2023	24435	03317	DIRECT OR OF TOURIS M, PUNJAB	7901	DIRECTOR , TOURISM

VN06 20230 60999	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	427	6-22-2023	10819	03317	DIRECTOR OF TOURISM, PUNJAB	7901	DIRECTOR , TOURISM
VN06 20230 61010	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	6-22-2023	14916	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61008	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	6-22-2023	7762	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61009	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	437	6-22-2023	196553	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61005	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	6-22-2023	125332	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61006	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	6-22-2023	20002	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61007	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	6-22-2023	5563	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61060	6-1-2023	N	DC07	O	Pension Voucher	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON	NT	V	489	6-14-2023	9400	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 61061	6-1-2023	N	DC07	O	Pension Voucher	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	490	6-23-2023	47000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65456	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	42	6-1-2023	53990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65457	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	43	6-1-2023	62372	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65458	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	44	6-1-2023	66756	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65459	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	45	6-1-2023	72240	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65460	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	46	6-1-2023	81040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65461	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	47	6-1-2023	117490	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65462	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	48	6-1-2023	180990	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65463	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	49	6-1-2023	36676	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65464	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCE	NT	V	50	6-1-2023	96572	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65465	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	51	6-1-2023	92078	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65466	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-2-2023	52870	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65467	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-2-2023	65522	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65468	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-2-2023	65580	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65469	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	55	6-2-2023	78782	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65470	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	56	6-2-2023	94340	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65471	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	57	6-2-2023	102090	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65472	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	58	6-2-2023	113040	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65473	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	59	6-2-2023	137240	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65474	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	60	6-2-2023	154730	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65475	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	61	6-2-2023	168430	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65476	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	62	6-2-2023	168620	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65477	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	63	6-2-2023	197840	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65478	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-2-2023	203926	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65479	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	65	6-2-2023	267602	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65480	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	66	6-2-2023	341876	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65481	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	67	6-2-2023	361040	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65482	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-2-2023	474774	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60189	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	69	6-19-2023	4860	03004	ASSISTA NT DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 60190	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	70	6-19-2023	40224	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60191	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	71	6-19-2023	25323	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60192	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	72	6-19-2023	43945	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60193	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	73	6-19-2023	27489	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60194	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	74	6-19-2023	52778	03004	DEPUTY STATE TRANSPORT COMMISSIONER PUNJAB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62357	6-1-2023	N	DC01	F	Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	60	6-22-2023	22000	03088	STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06 20230 62358	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill Fully vouchered	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	61	6-22-2023	9318	03089	CHIEF ELECTORAL OFFICE R & D.C. PUNJAB	3601	COMMISSIONER, GURUDWARA ELECTION
VN06 20230 62359	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill Fully vouchered	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	62	6-28-2023	1150600	03088	STATE LOTTERIES DEPARTMENT PUNJAB	3401	DIRECTOR, LOTTERIES
VN06 20230 62360	6-1-2023	N	DC01	F	Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	63	6-28-2023	1538800	03088	STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06 20230 62318	6-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	10	GENERAL ADMINISTRATION	NT	V	21	6-12-2023	200000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 62319	6-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS ASSISTANCE TO PUBLIC SECTOR AND INFRASTRUCTURE DEVELOPMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	10	GENERAL ADMINISTRATION	NT	V	22	6-12-2023	50000	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 62352	6-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	OTHER UNDERTAKING	01	ASSISTANCE TO PUBLIC SECTOR AND INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	55	6-20-2023	9.6E+07	03435	ASSTT.DIRECTOR	3401	DIRECTOR, LOTTERIES

VN06 20230 62344	6-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDE	RTAKI	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	08	FINANCE	NT	V	47	6-15-2023	1E+08	03435	ASSTT.DIRECTOR	3401	DIRECTOR, LOTTERIES
VN06 20230 60656	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	S	13	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	6-12-2023	2.5E+08	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 60657	6-1-2023	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	46	6-12-2023	200000	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 60658	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-13-2023	20725	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC	
VN06 20230 60659	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	6-13-2023	23852	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC	
VN06 20230 60660	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	6-13-2023	40736	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC	
VN06 20230 60661	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	14308	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 60615	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-13-2023	41384	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60616	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-13-2023	41600	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60617	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-13-2023	7393	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60930	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	6-19-2023	9210	03162	ADDITIONAL DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN06 20230 60931	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	6-19-2023	48114	03162	ADDITIONAL DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN06 20230 60932	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	6-19-2023	13411	03162	ADDITIONAL DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN06 20230 60933	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	6-19-2023	5666	03350	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 60934	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-19-2023	14680	03162	ADDITIONAL DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER

VN06 20230 60935	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	363	6-19-2023	34020	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 60936	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	364	6-19-2023	15541	03354	ADDITI ONAL ADVOC ATE GENERA L	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60937	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	365	6-19-2023	95548	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60938	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	366	6-19-2023	15037	03162	ADDITI ONAL DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 60944	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	372	6-19-2023	14491	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60943	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	371	6-19-2023	9585	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60942	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	370	6-19-2023	9657	03184	ASSTT.C ONTRO LER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 60941	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-19-2023	22034	03184	ASSTT.C ONTROLER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 60940	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	368	6-19-2023	5000	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR OR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 60939	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	6-19-2023	2202	03012	A.O, F&A	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60950	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	6-19-2023	17532	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 60948	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMINISTR ATION	01	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	376	6-19-2023	20000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60949	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	6-19-2023	24031	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60947	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-19-2023	15800	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 60946	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX-M.L.AS/M. L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISLATURE	NT	V	374	6-19-2023	7819	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60945	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX-M.L.AS/M. L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISLATURE	NT	V	373	6-19-2023	20374	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 65179	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	414	6-23-2023	1660260	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65180	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	415	6-23-2023	39168	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65181	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	416	6-23-2023	901543	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 62997	6-1-2023	N	DC01	D	Misc. Vouchers	0300	RH	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	65	COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-20-2023	309441	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60688	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	MMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	19556	03305	DEVELOPMENT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 63096	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	55	6-19-2023	39142	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 60689	6-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	MMES	200	OTHER PROGRAMS DIRECT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	7662	03305	DEVELOPMENT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 63097	6-1-2023	N	DC07	A	Medical Vouchers Pay and Allowances	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER PROGRAMS AND ADMIN	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	56	6-19-2023	77712	03319	ADMINISTRATIVE OFFICE	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 60690	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	MMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	6954	03305	DEVELOPMENT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 63098	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	57	6-19-2023	67365	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN06 20230 63099	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	58	6-19-2023	20335	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60691	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-19-2023	42052	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60692	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-19-2023	34393	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63100	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	59	6-19-2023	36483	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63101	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	60	6-19-2023	49800	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63102	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	09	FOOD AND SUPPLI ES	NT	V	61	6-19-2023	55660	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63103	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	10	POL OF OFFICE VEHICLES	09	FOOD AND SUPPLI ES	NT	V	62	6-19-2023	11600	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 63104	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	63	6-22-2023	10285	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63105	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	64	6-22-2023	10352	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63106	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	65	6-22-2023	14180	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63107	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	66	6-22-2023	12999	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63108	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	67	6-22-2023	14002	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63109	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	OTHER EXPEN DITUR E	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	68	6-22-2023	162743	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 60693	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-19-2023	47278	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62661	6-1-2023	N	DC05	F	Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05		NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	49	6-13-2023	521	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT	

VN06 20230 62662	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	50	6-13-2023	23327	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62663	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	51	6-13-2023	307	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62665	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	29	TRANS PORT	NT	V	53	6-13-2023	134	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62666	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	29	TRANS PORT	NT	V	54	6-13-2023	2469	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62668	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	56	6-13-2023	2045	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62667	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	55	6-13-2023	390	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62669	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	29	TRANS PORT	NT	V	57	6-13-2023	21582	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62670	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	29	TRANS PORT	NT	V	58	6-13-2023	718	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62671	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	29	TRANS PORT	NT	V	59	6-15-2023	172606	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62672	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANS PORT SERVIC ES- PUNJA	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	60	6-16-2023	52084	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62673	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANS PORT SERVIC ES- PUNJA	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	29	TRANS PORT	NT	V	61	6-16-2023	1319	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62674	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	62	6-16-2023	21248	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62675	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERN MENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	63	6-16-2023	19771	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62676	6-1-2023	N	DC05	A	Allowa nces	0300	RH	CHANDIGA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	64	6-16-2023	3226	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 62677	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVIC ES- PUNJIA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	65	6-19-2023	334387	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62678	6-1-2023	N	DC05	C	Medic al Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	66	6-19-2023	226080	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62679	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	67	6-19-2023	73686	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62680	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVIC ES- PUNJIA	20	MANAGEM ENT SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	68	6-19-2023	6818	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62681	6-1-2023	N	DC05	F	Contin gent Bill Medic al	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E DIRECT ION	05	ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	69	6-19-2023	6340	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62683	6-1-2023	N	DC05	C	Vouch ers Medic al	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	71	6-19-2023	6440	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62685	6-1-2023	N	DC05	C	Vouch ers Medic al	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	73	6-19-2023	16282	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62684	6-1-2023	N	DC05	C	Vouch ers Medic al	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	72	6-19-2023	1203	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62686	6-1-2023	N	DC05	C	Vouch ers Medic al	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI ON	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	74	6-19-2023	89137	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 41460	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	77	6-1-2023	609063	03055	DEPUTY SUPERI NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41469	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	86	6-1-2023	1360367	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41480	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	97	6-1-2023	610566	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41485	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	4757335	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI ZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41502	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	2220398	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61011	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	439	6-22-2023	12618	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 65358	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	04	VIDHAN SABHA/CIV IL SECRETARI AT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	93	6-13-2023	35950	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65359	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	94	6-13-2023	5415	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65360	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	95	6-13-2023	1933	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65361	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	96	6-13-2023	16409	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65362	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	97	6-13-2023	3874	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65363	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	98	6-13-2023	26928	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65364	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	99	6-13-2023	1947	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65365	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	100	6-13-2023	3776	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65367	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	102	6-13-2023	7729	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65368	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	103	6-13-2023	3000	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65369	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	104	6-13-2023	40142	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65370	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	105	6-13-2023	18960	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65371	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANC E	NT	V	106	6-14-2023	61600	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65372	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANC E	NT	V	107	6-14-2023	61600	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65374	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATI ON	NT	V	109	6-16-2023	1285	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65375	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATI ON	NT	V	110	6-16-2023	1225	03084	ASSISTA NT DIRECTOR	3301	DIRECTOR , HOSPITALITY

VN06 20230 65376	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	111	6-16-2023	1061	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65377	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF PUBLIC ENTERPRI SES AND DISINVEST MENT	0000	NO BUDGET HEAD	02		92	TELEPHON E	08	FINANC E	NT	V	112	6-16-2023	1049	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65378	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	113	6-16-2023	3502	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65379	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	114	6-16-2023	6220	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65380	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	115	6-16-2023	2445	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65381	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	116	6-16-2023	339	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65382	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	117	6-16-2023	707	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65383	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	118	6-16-2023	22861	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65384	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	119	6-16-2023	488	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65385	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT T	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	120	6-16-2023	101993	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65386	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	121	6-16-2023	1227	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY

VN06 20230 65387	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	122	6-16-2023	5301	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65388	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	123	6-16-2023	14771	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65389	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	124	6-16-2023	4308	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65390	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	92	TELEPHONE	08	FINANCE	NT	V	125	6-16-2023	1202	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65391	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	126	6-19-2023	34950	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65392	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATIVE	NT	V	127	6-19-2023	1345	03084	ASSISTANT DIRECTOR DEPUTY STATE TRANSPORT COMMISSIONER	3301	DIRECTOR, HOSPITALITY
VN06 20230 60195	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	75	6-19-2023	8260	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60196	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	76	6-19-2023	8260	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60197	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	77	6-19-2023	61843	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60198	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	78	6-19-2023	42221	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR, STATE TRANSPORT

VN06 20230 60199	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	79	6-19-2023	8260	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60200	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	80	6-19-2023	341425	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60201	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	81	6-19-2023	376333	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60202	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	82	6-19-2023	320453	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60258	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	202	6-13-2023	20395	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60259	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	203	6-13-2023	8394	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60260	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	204	6-13-2023	2360	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60261	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	205	6-13-2023	99055	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60262	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	206	6-13-2023	4170	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60263	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	207	6-13-2023	22800	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60264	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	208	6-13-2023	98886	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60265	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	209	6-13-2023	12388	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60068	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	139	6-22-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60069	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	140	6-22-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60070	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	141	6-22-2023	9584	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60071	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	142	6-22-2023	9789	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60072	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	143	6-22-2023	9010	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60073	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISL ATURE	NT	V	144	6-22-2023	28200	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60074	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	26	STATE LEGISL ATURE	NT	V	145	6-22-2023	81448	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60075	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	146	6-26-2023	84000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60076	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	147	6-26-2023	80000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60077	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	149	6-27-2023	21871	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60078	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	150	6-27-2023	29960	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60079	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	151	6-30-2023	6780	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60080	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	152	6-30-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60081	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	153	6-30-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60119	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	36	6-13-2023	21600	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60120	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	37	6-13-2023	2112	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60121	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	C	38	6-13-2023	29558	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60122	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	C	39	6-13-2023	94574	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60123	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	C	40	6-13-2023	65698	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60124	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	41	6-13-2023	1110	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 60125	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	42	6-13-2023	120	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60826	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-19-2023	57600	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60827	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-19-2023	3964	03354	ADDITI ONAL ADVOC ATE GENERA L	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60828	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-19-2023	19416	03354	ADDITI ONAL ADVOC ATE GENERA L	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60830	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-19-2023	765	03014	REGIST RAR	0401	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB & HARYANA HIGH COURT
VN06 20230 60829	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-19-2023	27808	03323	DEPUTY DIRECT OR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60831	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-19-2023	1985	03014	REGIST RAR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 60832	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	7125	03014	REGIST RAR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 60833	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-19-2023	15123	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60839	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-19-2023	7546	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60838	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	43793	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60837	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-19-2023	18470	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60836	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-19-2023	2336	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60835	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-19-2023	12518	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60834	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-19-2023	16109	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60848	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	63449	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60847	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-19-2023	11762	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60846	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	2552	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60845	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	15044	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60844	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	17400	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60843	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	6456	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60842	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	4658	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60841	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	11767	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60840	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	84099	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60854	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-19-2023	30825	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 60852	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-19-2023	87311	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 60853	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-19-2023	5459	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63050	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	403703	03007	SUPRIN TENDEN T THE ADVOC ATE GENERA L, THE ADVOC ATE GENERA L,	0601	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63051	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	2606384	03009	THE ADVOC ATE GENERA L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63052	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	85	6-15-2023	317026	03009	THE ADVOC ATE GENERA L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63053	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	86	6-15-2023	338279	03007	SUPRIN TENDEN T THE ADVOC ATE GENERA L,	0601	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63054	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	87	6-16-2023	84408	03009	THE ADVOC ATE GENERA L, THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63055	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	88	6-16-2023	2979	03007	SUPRIN TENDEN T THE ADVOC ATE GENERA L,	0601	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 63056	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	89	6-16-2023	943	03407	SUPERI NTENDE NT GRADE I (ADMN.)	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 63057	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	03	DIRECTOR ATE OF PROSECUTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	90	6-16-2023	2839	03407	SUPERI NTENDE NT GRADE I (ADMN.)	0801	DIRECTOR , PROSECU TION & LITIGATIO N

VN06 20230 63058	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	03	DIRECTOR ATE OF PROSECUTI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	91	6-16-2023	2870	03407	SUPERI NTENDE NT GRADE I (ADMN.)	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 63059	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	92	6-16-2023	62899	03009	THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63060	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	93	6-16-2023	2010	03009	THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-16-2023	27339	03007	SUPRIN TENDEN T	0601	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63062	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	19355	03007	SUPRIN TENDEN T	0601	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 63063	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	03	DIRECTOR ATE OF PROSECUTI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	96	6-19-2023	3128	03407	SUPERI NTENDE NT GRADE I (ADMN.)	0801	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63064	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	160480	03009	THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63065	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	5852	03009	THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB
VN06 20230 63066	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	RH	2014	ADMINISTR ATION OF JUSTICE PENSIONS AND OTHER RETIREME NT	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	12500	03009	THE ADVOC ATE GENERA L, DISTRIC T	0701	ADVOCAT E GENERAL, PUNJAB DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 64928	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	160	6-19-2023	601660	03043	TREASU RY OFFICE	2501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 64929	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	161	6-19-2023	14720	03249	DEPUTY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 64930	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	162	6-19-2023	59270	03249	DEPUTY CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 64931	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	163	6-19-2023	655260	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64932	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	164	6-19-2023	157270	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64933	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	165	6-19-2023	73310	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64934	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	166	6-19-2023	142110	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR & ACCOUNTS
VN06 20230 64935	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	167	6-19-2023	830800	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR & ACCOUNTS
VN06 20230 64936	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	168	6-19-2023	911200	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64937	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-19-2023	1185900	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64938	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-19-2023	968820	03280	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 64939	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	6-19-2023	809360	03280	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65809	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	505	6-19-2023	35962	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65810	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	506	6-19-2023	27357	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65811	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	507	6-19-2023	609053	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65812	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	508	6-20-2023	23912	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65813	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	509	6-20-2023	271220	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65814	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	510	6-20-2023	271220	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65815	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	511	6-21-2023	23075	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65816	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	512	6-22-2023	10995	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65817	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	513	6-22-2023	354	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65818	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	514	6-22-2023	39272	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65819	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	515	6-22-2023	13092	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65820	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	516	6-22-2023	36528	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 65821	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT	V	517	6-22-2023	44313	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65822	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT	V	518	6-22-2023	11489	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65823	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT	V	519	6-22-2023	389881	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65824	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT	V	520	6-22-2023	6195	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65825	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT	V	521	6-22-2023	354	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65826	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT	V	522	6-22-2023	141581	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65827	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	523	6-22-2023	127343	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65828	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	524	6-22-2023	153509	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65829	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT	V	525	6-22-2023	13562	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65830	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	526	6-22-2023	625105	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65831	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	527	6-22-2023	3034	03478	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65832	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 12	HOME AFFAIR S NT	V	528	6-22-2023	10620	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65833	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT	V	529	6-22-2023	27117	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65834	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT	V	530	6-22-2023	13041	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65835	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	531	6-22-2023	2400	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65836	6-1-2023	N	DC02	C	Medical Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	532	6-22-2023	18051	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65837	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	533	6-22-2023	343613	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65838	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	534	6-22-2023	233917	03049	POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65483	6-1-2023	N	DC03	A	Pay and Allowances Vouchers Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-2-2023	55806	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65484	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	70	6-2-2023	3817088	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65485	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	71	6-5-2023	3464	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65486	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	72	6-5-2023	29536	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65487	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	73	6-5-2023	10787	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65488	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	74	6-5-2023	24689	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65489	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	75	6-5-2023	20683	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN06 20230 65490	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	76	6-5-2023	10008	03081	ASSISTANT COLLECTOR	2101	
VN06 20230 65491	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	77	6-7-2023	15426	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65492	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	78	6-7-2023	2340	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65493	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	79	6-7-2023	6811	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 74836	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	39	6-22-2023	5900	03273	ADMINISTRATIVE OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 65494	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	80	6-7-2023	9677	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65495	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	81	6-8-2023	1230	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65496	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	82	6-8-2023	2391	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65497	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	83	6-9-2023	119797	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65498	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	84	6-9-2023	21539	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 65499	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONER S WELFARE DEPARTMENT	28	PROFESSIO NAL SERVICES	08	FINANC E	NT	V	85	6-9-2023	37030	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60126	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATI ON	NT	C	43	6-13-2023	123120	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60127	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	C	44	6-13-2023	24552	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60128	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	107	EXPENDITURE FROM CONTRACT ALLOWANCE	01	CONTRACT ALLOWANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATI ON	NT	C	45	6-13-2023	10238	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60129	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	C	46	6-13-2023	16964	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60130	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATI ON	NT	C	47	6-13-2023	58608	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60131	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	107	EXPENDITURE FROM CONTRACT ALLOWANCE	01	CONTRACT ALLOWANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATI ON	NT	C	48	6-13-2023	104878	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60132	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	C	49	6-14-2023	18461	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN06 20230 60133	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	C	50	6-16-2023	30096	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60134	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	102	DISCRE TIONA RY GRANT S	01	DISCRETIO NARY GRANTS BY THE GOVERNO R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENER AL ADMINI STRATI ON	NT	C	51	6-19-2023	1.3E+07	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60135	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	52	6-19-2023	6750	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60136	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	53	6-19-2023	29480	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60137	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	54	6-19-2023	6432	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60138	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	55	6-19-2023	6030	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60139	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	C	56	6-19-2023	3900	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60140	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	57	6-19-2023	10433	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 60141	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2012	PRESIDENT , VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	C	58	6-19-2023	6030	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60142	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2012	PRESIDENT , VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	59	6-19-2023	51355	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN06 20230 60203	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	83	6-19-2023	383660	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60204	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	84	6-19-2023	381783	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60205	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	85	6-19-2023	634851	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60206	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	86	6-19-2023	468746	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60207	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	87	6-19-2023	327136	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60208	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	88	6-19-2023	413462	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60209	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	89	6-19-2023	444396	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60210	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	90	6-19-2023	423308	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60211	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	91	6-19-2023	342913	03004	DEPUTY STATE TRANSPORT COMMISSIONER	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60212	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	92	6-22-2023	122824	03003	DEPUTY SECRETARY TO CHIEF MINISTER, PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN06 20230 60213	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTER TAINM ENT AND HOSPI TALITY EXPEN SES	01	ENTERTAIN MENT AND HOSPITALI TY EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	93	6-22-2023	39312	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60214	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTER TAINM ENT AND HOSPI TALITY EXPEN SES	01	ENTERTAIN MENT AND HOSPITALI TY EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	94	6-22-2023	134711	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60215	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	95	6-22-2023	488638	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60216	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	96	6-22-2023	444472	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60217	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	97	6-22-2023	422129	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60218	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	98	6-22-2023	454976	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60219	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	99	6-22-2023	416598	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60220	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	100	6-22-2023	459943	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60221	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	101	6-22-2023	441817	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60222	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	102	6-22-2023	478006	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60223	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	103	6-22-2023	418195	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60224	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	104	6-22-2023	499070	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60225	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	169	6-12-2023	23271	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60226	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	170	6-12-2023	179305	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60227	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	171	6-13-2023	25560	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60228	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	172	6-13-2023	500	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 63067	6-1-2023	N	DC06	F	Continuously Fully vouched	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	COUNSELORS AND LEGAL ADVISORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	19999	03009	THE ADVOCATE GENERAL,	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63068	6-1-2023	N	DC06	F	Continuously Fully vouched	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	COUNSELORS AND LEGAL ADVISORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	2250	03009	THE ADVOCATE GENERAL,	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63069	6-1-2023	N	DC06	F	Continuously Fully vouched	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	COUNSELORS AND LEGAL ADVISORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	52082	03009	THE ADVOCATE GENERAL,	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63070	6-1-2023	N	DC06	F	Fully vouched Continuent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	23510	03009	THE ADVOCATE GENERAL, PUNJAB	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63071	6-1-2023	N	DC06	F	Fully vouched Continuent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	6-19-2023	15061	03009	THE ADVOCATE GENERAL, PUNJAB	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63072	6-1-2023	N	DC06	F	Fully vouched Continuent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	6-19-2023	25760	03009	THE ADVOCATE GENERAL, PUNJAB	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63073	6-1-2023	N	DC06	F	Continuously Fully vouched	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	COUNSELORS AND LEGAL ADVISORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	6-19-2023	153058	03009	THE ADVOCATE GENERAL,	0701		ADVOCATE GENERAL, PUNJAB
VN06 20230 63074	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	107	6-19-2023	960	03007	SUPRINTENDENT	0601		LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 63075	6-1-2023	N	DC06	F	Fully vouched Continuent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	6254	03007	SUPRINTENDENT	0601		LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB

VN06 20230 63076	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	6-19-2023	11963	03007	T	0601	SUPRIN TENDEN	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-19-2023	29994	03007	T	0601	SUPRIN TENDEN	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63078	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	111	6-19-2023	6542	03007	T	0601	SUPRIN TENDEN	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63079	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-19-2023	1725	03007	T	0601	SUPRIN TENDEN	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63080	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	6-19-2023	100	03007	T	0601	SUPRIN TENDEN	LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB
VN06 20230 63081	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	6-22-2023	5858	03009	L, THE ADVOC ATE GENERA	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 63082	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	6-22-2023	288000	03009	L, THE ADVOC ATE GENERA	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 63083	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	03	DIRECTOR ATE OF PROSECUTI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	116	6-22-2023	2886	03407	THE ADVOC ATE GENERA L, SUPERI NTENDE NT GRADE I (ADMN.)	0801	ADVOCAT E GENERAL, PUNJAB DIRECTOR , PROSECU TION & LITIGATIO N	
VN06 20230 63084	6-1-2023	N	DC06	C	Medic al Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	117	6-22-2023	37340	03009	L, THE ADVOC ATE GENERA	0701	ADVOCAT E GENERAL, PUNJAB	
VN06 20230 60850	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-19-2023	9003	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS	
VN06 20230 60851	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-19-2023	18262	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY	

VN06 20230 60849	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	24423	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60860	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-19-2023	17535	03162	ADDITI ONAL DIRECT OR OF FACTOR	5701	LABOUR COMMISSIONER
VN06 20230 60858	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-19-2023	15582	03014	REGIST R DEPUTY SECRET ARY (REVEN UE) TO FINANCIAL COMMISSION R'S, PUNJAB	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60859	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	287	6-19-2023	24622	03217	FINANCIAL COMMISSION R'S, PUNJAB	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 60857	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-19-2023	13246	03014	REGIST R RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60856	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-19-2023	21825	03014	REGIST R RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60855	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-19-2023	17773	03014	REGIST R RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60866	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-19-2023	7195	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60864	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-19-2023	9071	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60865	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-19-2023	38062	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60862	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-19-2023	4231	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60863	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-19-2023	8193	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60861	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-19-2023	14193	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60872	6-1-2023	N	DC07	O	Pension Voucher	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	300	6-19-2023	200000	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60870	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-19-2023	13166	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 60871	6-1-2023	N	DC07	O	Pension Voucher	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	299	6-19-2023	200000	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60868	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-19-2023	11800	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60869	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-19-2023	11040	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60867	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-19-2023	13588	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60873	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-19-2023	34893	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60874	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-19-2023	27940	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60875	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-19-2023	14611	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60876	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-19-2023	7076	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 65839	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	535	6-22-2023	184689	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65840	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	536	6-22-2023	13098	03052	SUPERINTENDENT OF POLICE CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65841	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	537	6-22-2023	7800	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65842	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	538	6-22-2023	27070	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65843	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	539	6-22-2023	28907	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65844	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	540	6-22-2023	29583	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65845	6-1-2023	N	DC02	F	Fully vouchered Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	541	6-22-2023	9186	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60915	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-19-2023	6431	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 65846	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	542	6-22-2023	43480	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65847	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	543	6-22-2023	32593	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65848	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	544	6-22-2023	107397	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65849	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR	12	HOME AFFAIR S	NT	V	545	6-22-2023	96467	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65850	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	546	6-22-2023	20110	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65851	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	547	6-22-2023	4445	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65852	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	548	6-22-2023	12431	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65853	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	549	6-22-2023	7122	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65854	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	550	6-22-2023	4192	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65855	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	551	6-22-2023	14042	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65856	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	12	HOME AFFAIR S	NT	V	552	6-22-2023	3982	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65857	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	12	HOME AFFAIR S	NT	V	553	6-22-2023	43362	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65858	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	554	6-22-2023	34808	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65859	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	555	6-22-2023	34869	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65860	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	556	6-22-2023	25050	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65861	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	557	6-22-2023	154863	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65862	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	558	6-22-2023	217034	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65863	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	559	6-22-2023	435882	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65864	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	560	6-22-2023	504720	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65865	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	561	6-22-2023	418097	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65866	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	562	6-22-2023	79853	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65867	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	563	6-22-2023	58664	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65868	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	564	6-22-2023	45322	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65869	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	565	6-22-2023	40474	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65870	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	566	6-22-2023	268186	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65871	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	567	6-22-2023	855696	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65872	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	568	6-22-2023	52537	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65873	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	569	6-22-2023	11722	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65874	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	12	HOME AFFAIR S	NT	V	570	6-22-2023	33706	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65875	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE CRIMINAL INVESTIGATION AND VIGILANCE	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	571	6-22-2023	82430	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65876	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	572	6-22-2023	248969	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65877	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	573	6-22-2023	417899	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65878	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	574	6-22-2023	397513	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65879	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	575	6-22-2023	37190	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65880	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	576	6-22-2023	77500	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60229	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	173	6-13-2023	29391	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60230	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	174	6-13-2023	27000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60231	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	175	6-13-2023	10000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60232	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	10	GENER AL ADMINI STRATI ON	NT	V	176	6-13-2023	8167	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60233	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	177	6-13-2023	18001	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60234	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	178	6-13-2023	22601	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60235	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	179	6-13-2023	22601	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60236	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	180	6-13-2023	10000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60237	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	181	6-13-2023	14302	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60238	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	182	6-13-2023	14932	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60239	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	183	6-13-2023	23294	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60240	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	10	GENERAL ADMINISTRATION	NT	V	184	6-13-2023	1353	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60266	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	210	6-13-2023	17169	03034	UNDER SECRETARY TO	0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60267	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	211	6-14-2023	90011	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60268	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	212	6-14-2023	1027502	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60269	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	213	6-14-2023	76461	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60270	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	214	6-14-2023	4318	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 60271	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	215	6-15-2023	60730	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60272	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	216	6-15-2023	40000	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60273	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	217	6-15-2023	39131	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60274	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	218	6-15-2023	106749	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60275	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	219	6-16-2023	3226	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60276	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	220	6-16-2023	1886	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60277	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	221	6-16-2023	2828	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60278	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	222	6-16-2023	4226	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60279	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	223	6-16-2023	3013	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60280	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	224	6-16-2023	1007	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60281	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	225	6-16-2023	3890	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60282	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	226	6-16-2023	3496	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60283	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	227	6-16-2023	4481	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60284	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	228	6-16-2023	2591	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60285	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	229	6-16-2023	942	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60286	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	230	6-16-2023	3298	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60287	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	231	6-16-2023	3011	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60288	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	232	6-16-2023	3014	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60289	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	233	6-16-2023	3535	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60290	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	234	6-16-2023	38879	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60291	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	235	6-16-2023	8006	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60292	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	236	6-16-2023	1178	03033	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 60293	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	237	6-16-2023	1759	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60294	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	238	6-16-2023	8000	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60295	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	239	6-16-2023	3053	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60296	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	240	6-16-2023	3500	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60877	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-19-2023	8543	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60878	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-19-2023	61437	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60879	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-19-2023	202854	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60880	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-19-2023	21023	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60881	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-19-2023	34295	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 60882	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-19-2023	17795	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60883	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-19-2023	34254	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60884	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-19-2023	45705	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60885	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-19-2023	259091	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60886	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-19-2023	20850	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS	
VN06 20230 60887	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-19-2023	6503	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS	
VN06 20230 60888	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-19-2023	259569	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS	
VN06 20230 60889	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-19-2023	14600	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	

VN06 20230 64940	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	172	6-19-2023	1085400	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64941	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	173	6-19-2023	1117560	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64942	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	174	6-19-2023	1185900	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64943	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	175	6-19-2023	1095209	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64944	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	176	6-19-2023	507556	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64945	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	177	6-19-2023	345854	03472	ASSISTANT CONTROLLER (F&A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64946	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGAH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	178	6-19-2023	963460	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 64947	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	179	6-19-2023	715560	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64948	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	180	6-19-2023	655260	03280	CONTR OLLER DISTRIC T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR
VN06 20230 64949	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	181	6-19-2023	1267640	03043	TREASURY OFFICE R	2501	TREASURY & ACCOUNT S
VN06 20230 64950	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	182	6-19-2023	3182500	03278	DIRECT OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64951	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	183	6-19-2023	538500	03464	ADDITI ONAL L.R. AND ADDITI ONAL SECRET ARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64952	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	184	6-19-2023	1013040	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64953	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	185	6-19-2023	100000	03082	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64954	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	186	6-19-2023	228564	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 64955	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	187	6-19-2023	911200	03137	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64956	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	188	6-19-2023	696800	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64957	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	189	6-19-2023	653920	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64958	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	193	6-20-2023	138236	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64959	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	194	6-21-2023	18097	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64960	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	195	6-21-2023	1506160	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64961	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	196	6-21-2023	2087720	03138	UNDER SECRETARY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64962	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	197	6-22-2023	36525	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 64963	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	198	6-23-2023	14112	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 64964	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	199	6-26-2023	66446	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 64965	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	200	6-27-2023	28774	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 64966	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLO	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	201	6-14-2023	3274542	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 64967	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	202	6-14-2023	1478610	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 64968	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	203	6-14-2023	27206	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 65881	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	577	6-22-2023	171597	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65882	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	578	6-22-2023	221245	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65883	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	579	6-22-2023	80331	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65884	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	580	6-22-2023	195845	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65885	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	581	6-23-2023	7000	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65886	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILAN CE WIREL ESS	06	BUREAU OF INVESTIGA TION POLICE WIRELESS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	582	6-23-2023	452	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65887	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMP UTERS WIREL ESS	01	AND COMPUTE R STAFF POLICE WIRELESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	583	6-23-2023	1600	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65888	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMP UTERS WIREL ESS	01	AND COMPUTE R STAFF POLICE WIRELESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	584	6-23-2023	1321	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65889	6-1-2023	N	DC02	A	Allowa nces Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMP UTERS WIREL ESS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	585	6-23-2023	678666	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65890	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	586	6-23-2023	1557217	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65891	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILAN CE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	587	6-28-2023	208001	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65892	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILAN CE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	588	6-28-2023	302567	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65893	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILAN CE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	589	6-28-2023	20547	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66667	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-2-2023	29590	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66668	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-2-2023	96346	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66669	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-19-2023	8140	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 66670	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-19-2023	11118	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 60916	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-19-2023	7631	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 65613	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	98	COMPUTERIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	309	6-14-2023	101000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65614	6-1-2023	N	DC02	F	Fully vouched Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	01	COMPUTER AND COMMUNICATION STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	310	6-14-2023	32718	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65615	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	98	COMPUTERIZATION IN THE STATE POLICE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	311	6-14-2023	12979	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65616	6-1-2023	N	DC02	F	Fully vouched Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	01	COMPUTER AND COMMUNICATION STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	312	6-14-2023	79052	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65617	6-1-2023	N	DC02	F	Fully vouched Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	01	COMPUTER AND COMMUNICATION STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	313	6-14-2023	18064	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65618	6-1-2023	N	DC02	F	Fully vouched Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS	01	COMPUTER AND COMMUNICATION STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	314	6-14-2023	15104	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65619	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	6-14-2023	123951	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65620	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	316	6-14-2023	124590	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65621	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	317	6-14-2023	887616	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65622	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	318	6-14-2023	2089826	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65623	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	6-14-2023	516187	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65624	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	6-14-2023	118286	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65625	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	6-14-2023	223366	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65626	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	6-14-2023	264404	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65627	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	323	6-14-2023	487846	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65628	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	324	6-14-2023	264404	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65629	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	325	6-14-2023	223366	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65630	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	326	6-14-2023	487846	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65631	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	327	6-14-2023	492168	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65632	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	6-14-2023	1388007	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65633	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	6-14-2023	1379786	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65634	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	330	6-14-2023	118286	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65635	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	331	6-14-2023	3717	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65636	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouched	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	332	6-15-2023	7297	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65637	6-1-2023	N	DC02	F	Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	333	6-15-2023	67784	03055	SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 60297	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	241	6-16-2023	7000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60298	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	242	6-16-2023	4000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60299	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	243	6-16-2023	2475	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60300	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	244	6-16-2023	2474	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60301	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	245	6-16-2023	2119	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60302	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	246	6-16-2023	3000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60303	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARY AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARY AT	01	GENERAL SERVICES SECRETARY AT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	247	6-16-2023	3000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60143	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	C	60	6-19-2023	71077	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PUNJAB	
VN06 20230 60144	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	C	61	6-19-2023	8155	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PUNJAB	
VN06 20230 60145	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2012	PRESIDENT, VICE-PRESIDENT /GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	C	62	6-19-2023	4100	03002	PRINCIPAL SECRETARY TO GOVERNOR,	0201	PUNJAB	

VN06 20230 60146	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	63	6-19-2023	8728	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60147	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	64	6-19-2023	13089	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60148	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	65	6-19-2023	144920	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60149	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	C	66	6-22-2023	10543	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60150	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENER AL ADMINI STRATI ON	NT	C	67	6-22-2023	23380	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60151	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	68	6-22-2023	30000	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60152	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	69	6-22-2023	21539	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 60153	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	C	70	6-23-2023	47200	03002	PRINCIP AL SECRET ARY TO GOVER	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB

VN06 20230 60241	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	185	6-13-2023	11055	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60242	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	186	6-13-2023	118063	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60243	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	187	6-13-2023	11800	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60244	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	188	6-13-2023	22056	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60245	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	189	6-13-2023	21431	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60246	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	190	6-13-2023	8932	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60247	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	191	6-13-2023	77426	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60248	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	192	6-13-2023	10000	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60249	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	193	6-13-2023	4425	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60250	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	194	6-13-2023	4425	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60251	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	195	6-13-2023	4053	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 60252	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	196	6-13-2023	4053	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 20015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	151100	04291	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60253	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	197	6-13-2023	103086	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60254	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	198	6-13-2023	4425	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60255	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	199	6-13-2023	4053	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60256	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	200	6-13-2023	4425	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60257	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	201	6-13-2023	4053	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60304	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	248	6-16-2023	5305	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60305	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	249	6-16-2023	362448	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60306	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	250	6-16-2023	176861	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60307	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	251	6-16-2023	41495	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60308	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	252	6-16-2023	41495	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60309	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	253	6-16-2023	96680	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60310	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	254	6-19-2023	171186	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60311	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	255	6-19-2023	82998	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 64969	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	6-14-2023	1.7E+07	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 64970	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	205	6-14-2023	3832666	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 64971	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	206	6-14-2023	91476	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 64972	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	207	6-14-2023	849225	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 64973	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	208	6-14-2023	422564	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65951	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	72	6-12-2023	3600	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65952	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	73	6-13-2023	69720	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 65953	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANC E	NT	V	74	6-13-2023	1000	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65954	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	75	6-13-2023	7726	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65955	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	76	6-13-2023	3000	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65956	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	08	FINANC E	NT	V	77	6-13-2023	9957	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65957	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	08	FINANC E	NT	V	78	6-13-2023	590	03349	OR	2501	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65958	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	79	6-16-2023	978	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65959	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	80	6-16-2023	920	03349	OR	2501	ADDITI ONAL DIRECT OR (T&A) DELEGA TED TO DY. DIRECT OR (INSPEC	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65960	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	81	6-16-2023	707	03045	OR	2102	DEPUTY DIRECT OR EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65961	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	82	6-16-2023	5646	03042	OR	2501	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 65962	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	83	6-16-2023	1178	03042	EXAMIN ER, LOCAL FUND A/C DELEGA TED TO DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65963	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	84	6-19-2023	18215	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65038	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	273	6-23-2023	1000000	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65039	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	274	6-23-2023	1899328	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65040	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	275	6-23-2023	112596	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65041	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	276	6-23-2023	123051	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65042	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	277	6-23-2023	208844	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65043	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	278	6-23-2023	576575	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65044	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	279	6-23-2023	347489	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65045	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	280	6-23-2023	63625	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65046	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	281	6-23-2023	615152	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65047	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	282	6-23-2023	2275	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65048	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	283	6-23-2023	83265	03043	TREASU RY OFFICE DISTRICT	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 64974	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	209	6-14-2023	1081045	03043	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S

VN06 20230 64975	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	210	6-14-2023	1104246	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64976	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	211	6-14-2023	906585	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64977	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	212	6-14-2023	132277	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64978	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS SUPER ANNUATION AND RETIREMENT	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	213	6-14-2023	222208	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64979	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS TO LEGISLATORS FAMILY PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	214	6-23-2023	4.6E+08	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64980	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	215	6-23-2023	7.6E+07	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64981	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO LEGISLATORS FAMILY PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	216	6-23-2023	590152	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64982	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	217	6-23-2023	1.5E+07	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64983	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	218	6-23-2023	2929181	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64984	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	219	6-23-2023	1679558	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64985	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	220	6-23-2023	424390	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64986	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	221	6-23-2023	595278	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64987	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	PENSIONS TO LEGISLATORS COMMUTED VALUE OF PENSIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	222	6-23-2023	478793	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65638	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	334	6-16-2023	1480	03480	DEPUTY INSP ECTOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65639	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	335	6-16-2023	150330	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65640	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	336	6-16-2023	2355	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65641	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR S	NT	V	337	6-16-2023	9027	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65642	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	338	6-16-2023	2000	03052	SUPERI NTENDE NT OF POLICE DEPUTY SUPERI NTENDE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65643	6-1-2023	N	DC02	F	Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	339	6-16-2023	3182	03055	NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65644	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	340	6-16-2023	13139	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65645	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	341	6-16-2023	1000	03052	SUPERI NTENDE NT OF POLICE CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65646	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	342	6-16-2023	19285	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65647	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	343	6-16-2023	616861	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65648	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	344	6-16-2023	10496	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65649	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	345	6-16-2023	833	03478	DEPUTY INSP ECTOR GENERA L OF POLICE CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65650	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	346	6-16-2023	14895	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65651	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	347	6-16-2023	5684	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65652	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	348	6-16-2023	7395	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65653	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	349	6-19-2023	2151	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65654	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	350	6-19-2023	12840	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65655	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	351	6-19-2023	7163	03478	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65656	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	352	6-19-2023	15929	03478	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65657	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIR S	NT	V	353	6-19-2023	243000	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65658	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIR S	NT	V	354	6-19-2023	727924	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 20016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	1095090	04291	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	1552378	04291	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	1087958	04105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	3140247	04105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	1060258	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	1172660	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	60320	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	109946	04968	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	35470	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27796	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	15	6-1-2023	19900	04645	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27797	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	16	6-1-2023	34664	04645	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27798	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	17	6-1-2023	150032	04645	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27799	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-1-2023	12692	04646	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27800	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	19	6-1-2023	19900	04646	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27801	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	20	6-1-2023	50196	04646	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27802	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	21	6-1-2023	64122	04646	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

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VN06 20230 23453	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	738490	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23454	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	536574	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23455	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	335730	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23456	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	127709	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23457	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	164600	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23458	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	2659874	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23459	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	5643577	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23460	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	8	6-1-2023	10000	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23461	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECTION AND ADMINISTRATION	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-2-2023	109403	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 27782	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	JAILS DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	19900	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27783	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	JAILS DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	74494	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 65659	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	355	6-19-2023	7028	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65660	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	356	6-19-2023	4900	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65661	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	357	6-19-2023	48924	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65662	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	358	6-19-2023	83346	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65663	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	359	6-19-2023	58857	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65664	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	360	6-19-2023	96240	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65665	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	361	6-19-2023	3082	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65666	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	362	6-19-2023	75473	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65667	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	363	6-19-2023	90854	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65668	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	364	6-19-2023	2065	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65669	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	365	6-19-2023	500	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65670	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	366	6-19-2023	36180	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65671	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	367	6-19-2023	24656	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65672	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	368	6-19-2023	22593	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65673	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	369	6-19-2023	26175	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65674	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	370	6-19-2023	23627	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65675	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	371	6-19-2023	30373	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65676	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	372	6-19-2023	31579	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65677	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	373	6-19-2023	30497	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65678	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	374	6-19-2023	22873	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65679	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	375	6-19-2023	1600	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65680	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	376	6-19-2023	45598	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60312	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	256	6-19-2023	64671	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60313	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	257	6-19-2023	61601	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60314	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	258	6-19-2023	58461	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60315	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	259	6-19-2023	67323	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60316	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	260	6-19-2023	2827	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60317	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	261	6-19-2023	2719	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60318	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	262	6-19-2023	2121	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60319	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	263	6-19-2023	2828	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60320	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	264	6-19-2023	3300	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60321	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	10	GENER AL ADMINI STRATI ON	NT	V	265	6-19-2023	3538	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60322	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	266	6-19-2023	79152	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60323	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	267	6-19-2023	8654	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60324	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	268	6-19-2023	3243	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60325	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	269	6-19-2023	17195	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60326	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	270	6-19-2023	22726	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60327	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	271	6-19-2023	193212	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60328	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	272	6-19-2023	728148	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60365	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	309	6-19-2023	81720	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60366	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	310	6-19-2023	20525	03034	UNDER SECRETARY	TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60367	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	311	6-19-2023	2155	03034	UNDER SECRETARY	TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60368	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	312	6-19-2023	1500	03034	UNDER SECRETARY	TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 60369	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	313	6-19-2023	1206	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60370	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	314	6-19-2023	8100	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60371	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	315	6-19-2023	2400	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60372	6-1-2023	N	DC01	C	Medical Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	316	6-19-2023	7073	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60373	6-1-2023	N	DC01	C	Medical Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	317	6-19-2023	11285	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60374	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	318	6-19-2023	12508	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60375	6-1-2023	N	DC01	C	Medical Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	319	6-19-2023	3201	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60376	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	339	6-22-2023	8267	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60377	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	340	6-22-2023	48663	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60378	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	341	6-22-2023	360	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60379	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	342	6-22-2023	15503	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60380	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	343	6-22-2023	25000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 60381	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	344	6-22-2023	2478	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60382	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	345	6-22-2023	9489	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60383	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	346	6-22-2023	6037	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60384	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	347	6-22-2023	140960	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60385	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	348	6-22-2023	177710	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60386	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	349	6-22-2023	48738	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60387	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	350	6-23-2023	348177	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60388	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	351	6-23-2023	16616	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60390	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	353	6-28-2023	112244	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 20982	6-1-2023	N	DC09	H	Detaile d Contin gent Bill	0300	RH	4217	CAPITAL OUTLAY ON URBAN DEVELOPM ENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONST RUCTI ON	09	MUNICIPA L DEVELOPM ENT FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVER NMENT	NT	V	1	6-5-2023	1.3E+07	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 20983	6-1-2023	N	DC09	H	Detaile d Contin gent Bill	0300	RH	4217	CAPITAL OUTLAY ON URBAN DEVELOPM ENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONST RUCTI ON	19	CONSTRUC TION OF MULTI- LEVEL PARKING AT BHATINDA CITY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVER NMENT	NT	V	2	6-5-2023	1.2E+07	03367	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT

VN06 20230 61701	6-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	11	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	3	6-12-2023	2.1E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 61702	6-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTI ON SPECIAL	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	4	6-12-2023	6354694	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 61703	6-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	11	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	5	6-12-2023	2.4E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 61704	6-1-2023	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTI ON SPECIAL	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	6	6-12-2023	4.7E+07	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 65063	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	298	6-23-2023	78225	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65064	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	6-23-2023	126857	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65065	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	6-23-2023	65765	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65066	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65067	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	6-23-2023	107147	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65068	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	6-23-2023	629441	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65069	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	6-23-2023	188760	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65070	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	305	6-23-2023	42601	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65071	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	306	6-23-2023	1014246	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 27784	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	131906	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27785	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	18000	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27786	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	41769	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27787	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	54716	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27788	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	126424	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27789	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	547940	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27790	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	819910	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27791	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	50252	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27792	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	59612	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27793	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	19900	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27794	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	28020	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27795	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	54660	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 34141	6-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-7-2023	1962259	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 34142	6-1-2023	N	DC01	K	Refund Vouch ers	0400	FARIDKOT	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	2	6-7-2023	480001	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34143	6-1-2023	N	DC01	K	Refund Vouch ers	0400	FARIDKOT	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	3	6-8-2023	39740	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34144	6-1-2023	N	DC01	K	Refund Vouch ers	0400	FARIDKOT	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	4	6-8-2023	80000	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34145	6-1-2023	N	DC01	K	Refund Vouch ers	0400	FARIDKOT	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	5	6-8-2023	120000	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34146	6-1-2023	N	DC01	K	Refund Vouch ers	0400	FARIDKOT	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	6	6-8-2023	4000	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	691535	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	1922520	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	129993	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	120260	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34637	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	1	6-1-2023	148014	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34638	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	2	6-1-2023	541192	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34639	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	3	6-1-2023	267560	04027	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34640	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	4	6-1-2023	52636	04027	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34641	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	5	6-1-2023	35940	04027	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34642	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	6	6-1-2023	84436	04027	DISTRIC T REVENU E	1001	DIRECTOR , LAND RECORDS
VN06 20230 34643	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	7	6-1-2023	11292	04019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34644	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	8	6-1-2023	72780	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34645	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	9	6-1-2023	75920	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34646	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	80488	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34647	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-1-2023	307552	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34648	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-5-2023	238316	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34649	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-5-2023	391620	04019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 04344	6-1-2023	N	DC01	H	Detailed Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	6-8-2023	50000	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04345	6-1-2023	N	DC01	H	Detailed Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	3	6-8-2023	900000	04049	SR. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 35483	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	81730	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35484	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-2-2023	70900	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35485	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-2-2023	74676	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35486	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-2-2023	188710	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 35487	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-2-2023	320270	04689	EXECUTIVE ENGINEER	7403	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60329	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	273	6-19-2023	4800	03033	SUPERINTENDENT	1801	

VN06 20230 60330	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	274	6-19-2023	134544	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60331	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	275	6-19-2023	2750	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60332	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	276	6-19-2023	18537	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60333	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	277	6-19-2023	16527	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60334	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	278	6-19-2023	18090	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60335	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	279	6-19-2023	23002	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60336	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	280	6-19-2023	852	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60337	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	281	6-19-2023	10620	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60338	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	282	6-19-2023	102300	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60339	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	283	6-19-2023	2616	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60340	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	284	6-19-2023	96677	03033	SUPERINTENDENT	NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 60341	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	285	6-19-2023	68416	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60342	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	286	6-19-2023	1584	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60343	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	287	6-19-2023	3850	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60344	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	288	6-19-2023	820	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60345	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	289	6-19-2023	25600	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60346	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	290	6-19-2023	19642	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60347	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	291	6-19-2023	132160	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60348	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	10	GENER AL ADMINI STRATI ON	NT	V	292	6-19-2023	17130	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60349	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	293	6-19-2023	117084	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60350	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	294	6-19-2023	70650	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60351	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT 01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	295	6-19-2023	4800	03033	NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60352	6-1-2023	N		DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	296	6-19-2023	18142	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 60353	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	297	6-19-2023	408239	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 60354	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES AND PENSIONS	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	298	6-19-2023	34608	03033	SUPERI NTENDE NT	1801	GENERAL ADMINIST RATION DIRECTOR ,
VN06 20230 64988	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	223	6-23-2023	1048719	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64989	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	224	6-23-2023	356473	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64990	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	225	6-23-2023	466319	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64991	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	226	6-23-2023	493371	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64992	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	227	6-23-2023	1130085	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64993	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	228	6-23-2023	485098	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64994	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	229	6-23-2023	93815	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64995	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	230	6-23-2023	906585	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64996	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	231	6-23-2023	1179307	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64997	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	232	6-23-2023	860174	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 64998	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	OTHER RETIREME NT BENEFITS PENSIONS AND PENSIONS	01	CIVIL	102	ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	233	6-23-2023	1715721	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S

VN06 20230 64999	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	234	6-23-2023	759289	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65000	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	235	6-23-2023	2304369	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65072	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	307	6-23-2023	233804	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65073	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	308	6-23-2023	218146	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65074	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	309	6-23-2023	68838	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65075	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	310	6-23-2023	77269	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65076	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	311	6-23-2023	139248	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65077	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	312	6-23-2023	233804	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65078	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	313	6-23-2023	662804	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65079	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	314	6-23-2023	388030	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65080	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	315	6-23-2023	65406	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65081	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	316	6-23-2023	568424	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65082	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	317	6-23-2023	98043	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65083	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	318	6-23-2023	292346	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65084	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	319	6-23-2023	1572021	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65085	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	320	6-23-2023	1658250	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65086	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	321	6-23-2023	382238	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65967	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	88	6-22-2023	16506	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65968	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	89	6-22-2023	10620	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65969	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	90	6-22-2023	3744	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65970	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE NT	V	91	6-22-2023	9440	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65971	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE NT	V	92	6-22-2023	2700	03045	DEPUTY DIRECTOR EXAMINER, LOCAL FUND A/C	2102	DELEGATED TO DEPUTY DIRECTOR
VN06 20230 65972	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE NT	V	93	6-22-2023	6250	03042	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTOR EXAMINER, LOCAL FUND A/C	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65973	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE NT	V	94	6-22-2023	6157	03349	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65974	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	95	6-26-2023	30383	03042	DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65975	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	96	6-30-2023	61218	03045	DEPUTY DIRECT OR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65087	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	322	6-23-2023	104461	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65088	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	323	6-23-2023	112228	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65089	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	324	6-23-2023	149422	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65090	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	325	6-23-2023	120838	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65091	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	326	6-23-2023	61355	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65092	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	327	6-23-2023	326204	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65093	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	328	6-23-2023	41985	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65094	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	329	6-23-2023	63140	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65095	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	330	6-23-2023	38662	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65096	6-1-2023	N	PN13	O	Pensio n Vouch er Pay and Allowa nces	0300	CHANDIGA RH	2071	TREASURY AND ACCOUNTS ADMINISTR ATION PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES WIREL ESS AND COMP	01	GRATUITIE S POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	331	6-23-2023	79866	03043	DISTRICT TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65703	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	399	6-19-2023	30373	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65704	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	400	6-19-2023	43987	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65705	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	401	6-19-2023	86437	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65706	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch er	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	402	6-19-2023	1717549	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65707	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	403	6-19-2023	892 03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65708	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	404	6-19-2023	33208 03480	DEPUTY INSP ECTOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN06 20230 35488	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-2-2023	354000 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35489	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-2-2023	614000 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35490	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-2-2023	852884 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35492	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-2-2023	1522403 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35493	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-2-2023	3077688 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35494	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-2-2023	1070224 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35495	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-2-2023	672608 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35496	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-2-2023	445434 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35497	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-2-2023	672645 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35498	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-2-2023	82936 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35499	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-2-2023	171437 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35500	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	18	6-5-2023	8104 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35501	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	19	6-5-2023	22659 04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS

VN06 20230 35502	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	20	6-5-2023	5019	04689	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS DIRECTOR
VN06 20230 29427	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	4	6-1-2023	1101212	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 29428	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	5	6-1-2023	807864	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 29429	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	6	6-7-2023	114700	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 29430	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	1	6-1-2023	186760	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 29431	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	2	6-1-2023	645812	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 29432	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TECHNI CAL	TRAINI NT	V	3	6-1-2023	85728	04174	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 02643	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	33060	04503	LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 20078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	993646	04397	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	68362	04860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	950718	04860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	557654	04391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	683362	04244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	249526	04391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	39588	04391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	35400	04391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	38988	04132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	95036	04132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	410212	04132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	445093	04132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	487186	04357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	35400	04357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	212450	04357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	789278	04357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	28370	04357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	97876	04119	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	18000	04119	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	220402	04119	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	423020	04119	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 65001	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	GENERAL EDUCATIO N PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	GOVERNMENT SECONDARY SCHOOLS AND COMM UTED VALUE OF PENSION S	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES COMM UTED VALUE OF PENSION S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E	NT	V	236	6-23-2023	706982	03043	HEADM ASTER	2501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65002	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	GENERAL EDUCATIO N PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	GOVERNMENT SECONDARY SCHOOLS AND COMM UTED VALUE OF PENSION S	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES COMM UTED VALUE OF PENSION S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E	NT	V	237	6-23-2023	638623	03043	HEADM ASTER	2501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65003	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	GENERAL EDUCATIO N PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	GOVERNMENT SECONDARY SCHOOLS AND COMM UTED VALUE OF PENSION S	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES COMM UTED VALUE OF PENSION S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E	NT	V	238	6-23-2023	1143144	03043	HEADM ASTER	2501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65004	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	GENERAL EDUCATIO N PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	GOVERNMENT SECONDARY SCHOOLS AND COMM UTED VALUE OF PENSION S	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES COMM UTED VALUE OF PENSION S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E	NT	V	239	6-23-2023	1506780	03043	HEADM ASTER	2501	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 65005	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	240	6-23-2023	469314	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65006	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	241	6-23-2023	423848	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65007	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	242	6-23-2023	1143144	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65964	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE NT	V	85	6-19-2023	1051	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65965	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANIZATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	86	6-19-2023	10340	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65966	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE NT	V	87	6-19-2023	8200	03042	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65151	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	386	6-23-2023	76005	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65152	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	387	6-23-2023	205724	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65153	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	388	6-23-2023	621005	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65154	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	389	6-23-2023	545514	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65155	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	390	6-23-2023	200000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65049	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	284	6-23-2023	323300	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65050	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	285	6-23-2023	777600	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65051	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	286	6-23-2023	98521	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65052	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	287	6-23-2023	670592	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65053	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	288	6-23-2023	420848	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65054	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	289	6-23-2023	896048	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65055	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	290	6-23-2023	110215	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65056	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	291	6-23-2023	225950	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65057	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	292	6-23-2023	51153	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65058	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	293	6-23-2023	73133	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65059	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	294	6-23-2023	275120	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65060	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	295	6-23-2023	133848	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65061	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	6-23-2023	105313	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65062	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	6-23-2023	76160	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 65681	6-1-2023	N	DC02	C	Medical Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	377	6-19-2023	45158	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65682	6-1-2023	N	DC02	C	Medical Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	378	6-19-2023	47250	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65683	6-1-2023	N	DC02	C	Medical Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	379	6-19-2023	42825	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65684	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	380	6-19-2023	45398	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65685	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	381	6-19-2023	39812	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65686	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	382	6-19-2023	41857	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65687	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	383	6-19-2023	2548	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65688	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	384	6-19-2023	43800	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67356	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	18	6-19-2023	21589	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67357	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	19	6-20-2023	4198	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67358	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	20	6-22-2023	41715	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67360	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGAH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	16	6-13-2023	2362	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65709	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	405	6-19-2023	127886	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65710	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGAH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	406	6-19-2023	9912	03055	DEPUTY SUPERINTENDENT OF POLICE (DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65711	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	407	6-19-2023	21526	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65712	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	408	6-19-2023	2079	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65713	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	409	6-19-2023	2010	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65714	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	410	6-19-2023	8800	03055	DEPUTY SUPERI NTENDE NT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65715	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	411	6-19-2023	4910	03055	DEPUTY SUPERI NTENDE NT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65716	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	412	6-19-2023	17228	03055	DEPUTY SUPERI NTENDE NT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65717	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	413	6-19-2023	9814	03055	DEPUTY SUPERI NTENDE NT OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65718	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	414	6-19-2023	17716	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65719	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	415	6-19-2023	23137	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65720	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	416	6-19-2023	6183	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65721	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	417	6-19-2023	11174	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65722	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	418	6-19-2023	2965	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65723	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	419	6-19-2023	174987	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65724	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	420	6-19-2023	207366	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65725	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	421	6-19-2023	6490	03480	DEPUTY INSP ECTOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65726	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE POLICE WIREL ESS AND COMP UTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	422	6-19-2023	54900	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65727	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	SPECIA L AND COMP UTERS	01	SPECIAL POLICE AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	423	6-19-2023	29073	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65728	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	424	6-19-2023	7420	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65729	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	425	6-19-2023	9936	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65730	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	426	6-19-2023	11318	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65731	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	427	6-19-2023	4887	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65732	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	428	6-19-2023	49032	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65733	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION CONTRIBU TION TOWARDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	429	6-19-2023	4215	03480	DEPUTY INSP ECTOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65734	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	COMPUTE RIZATION IN THE STATE FUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	430	6-19-2023	330198	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65735	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	431	6-19-2023	7056	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65736	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	432	6-19-2023	80865	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65737	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	433	6-19-2023	178292	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65738	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	434	6-19-2023	13000	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65739	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	435	6-19-2023	13764	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65740	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	436	6-19-2023	15443	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65741	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	437	6-19-2023	14000	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65742	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	438	6-19-2023	17500	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65743	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	439	6-19-2023	2500	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65744	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	440	6-19-2023	19237	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65745	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	441	6-19-2023	7223	03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 20010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	30	6-1-2023	160188	04108	PRINCIP AL 4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	31	6-1-2023	316070	04108	PRINCIP AL 4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	32	6-1-2023	329412	04108	PRINCIP AL 4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	33	6-1-2023	751848	04108	PRINCIP AL 4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	34	6-1-2023	49926	04291	PRINCIP AL 4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION NT V	74	6-1-2023	109946	04964	HEADM ASTER 4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 20055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	604288	04964	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	818830	04263	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	712850	04263	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	819236	04306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	1184374	04306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	36464	04127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	808354	04127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	839130	04117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	701368	04117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	68950	04117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	2491850	04399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	1691854	04399	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	119928	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	73026	04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	216568	04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	61424	04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	863342	04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	79182	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	524356	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	55550	04120	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20107	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	127	6-1-2023	4808696	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20106	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	126	6-1-2023	1.2E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20108	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	29297	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20110	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	130	6-1-2023	1180038	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20109	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	129	6-1-2023	142438	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20112	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	132	6-1-2023	70800	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20111	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	6-1-2023	576876	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20113	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	133	6-1-2023	17745	04344	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20114	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	134	6-1-2023	10140	04365	B.P.E.O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20115	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	1148357	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20116	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	136	6-1-2023	931360	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 20117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	618584	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	374976	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	336965	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	2610684	04444	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	73026	04163	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	5622568	04302	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	184198	04163	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	827462	04163	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	1150512	04298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67359	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2251	SECRETARI AT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	15	6-12-2023	99950	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 67361	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	6-15-2023	27604	03175	SUPERINTENDENT	NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 67433	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	33	6-13-2023	26969	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67434	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	6-13-2023	11628	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67435	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	6-13-2023	17100	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67436	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	6-13-2023	16600	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67437	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	6-15-2023	108393	03157	ADMINISTRATIVE OFFICER		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 67438	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	31	EMPLOYMENT	NT	V	38	6-19-2023	19131	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67439	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	6-19-2023	8193	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67440	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	40	6-19-2023	1539	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT
VN06 20230 67441	6-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	41	6-19-2023	126314	03469	DIRECTOR	OR	5702	DIRECTOR, EMPLOYMENT

VN06 20230 67442	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING CENTRE FOR TRAINING AND EMPLOYM ENT OF PUNJAB YOUTHS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-19-2023	41940	03157	ADMINI STRATIV E OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67443	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	199	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF EMPLOYM ENT AND GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	31	EMPLO YMENT	NT	V	43	6-21-2023	1.5E+07	03469	DIRECTOR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 67444	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	44	6-23-2023	192514	03469	DIRECTOR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 67445	6-1-2023	N	DC10	L	Grant- in-Aid Vouch ers	0300	RH	CHANDIGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	003	TRAINI NG OF CRAFT SMEN AND SUPER VISOR S	66	GRANTS-IN- AID TO PUNJAB SKILL DEVELOPM ENT MISSION SOCIETY	0000	NO BUDGE T HEAD	03	PRADHAN MANTRI KAUSHAL VIKAS YOJANA	36	GRANTS- IN-AID (NON- SALARY)	31	EMPLO YMENT	NT	V	45	6-30-2023	9.7E+07	03469	DIRECTOR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 67446	6-1-2023	N	DC10	L	Grant- in-Aid Vouch ers	0300	RH	CHANDIGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	789	TRAI NING OF CRAFT SMEN AND SUPER VISOR S	20	GRANTS-IN- AID TO PUNJAB SKILL DEVELOPM ENT MISSION SOCIETY	0000	NO BUDGE T HEAD	03	PRADHAN MANTRI KAUSHAL VIKAS YOJANA	36	GRANTS- IN-AID (NON- SALARY)	31	EMPLO YMENT	NT	V	46	6-30-2023	3.3E+07	03469	DIRECTOR	5702	DIRECTOR , EMPLOY MENT
VN06 20230 65689	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	385	6-19-2023	29130	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65690	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	386	6-19-2023	52320	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65691	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	387	6-19-2023	42150	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65692	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	388	6-19-2023	29130	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65693	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	389	6-19-2023	70382	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65694	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	390	6-19-2023	2360	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65695	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	391	6-19-2023	1534	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65696	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	392	6-19-2023	2650	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65697	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	393	6-19-2023	8975	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65698	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	394	6-19-2023	437	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65699	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	395	6-19-2023	8000	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65700	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	396	6-19-2023	9981	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65701	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	CRIMI NAL INVEST IGATIO N AND WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	397	6-19-2023	16730	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65702	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	CRIMI NAL INVEST IGATIO N AND WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	398	6-19-2023	25620	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60355	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	299	6-19-2023	54280	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60356	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	300	6-19-2023	69779	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60357	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	301	6-19-2023	650	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60358	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	302	6-19-2023	739	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 60359	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	303	6-19-2023	50652	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 60360	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	304	6-19-2023	17195	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60361	6-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	305	6-19-2023	4090	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60362	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	306	6-19-2023	40978	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60363	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	307	6-19-2023	310	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60364	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	308	6-19-2023	657	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 60558	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-15-2023	790488	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 60559	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-15-2023	1092909	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 60560	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	6-15-2023	68922	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 60155	6-1-2023	N	DC05	F	Fully vouched Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES	28	TOURISM AND CULTURAL	NT	V	14	6-13-2023	9628	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN06 20230 60156	6-1-2023	N	DC05	F	Fully vouched Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES	28	TOURISM AND CULTURAL	NT	V	15	6-13-2023	16096	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM
VN06 20230 59220	6-1-2023	N	DC04	C	Medical Vouchers Fully vouched	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	42	6-22-2023	7485	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 59221	6-1-2023	N	DC04	F	Fully vouched Contin	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	TAXES	36	JAILS	NT	V	43	6-22-2023	985433	03061	DEPUTY CONTROLLER	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 60157	6-1-2023	N	DC05	F	Fully vouched Contin	0300	CHANDIGARH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURISM AND CULTURAL	NT	V	16	6-13-2023	744	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM

VN06 20230 60159	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	28	TOURIS M AND CULTU RAL	NT	V	18	6-13-2023	21901	03317	DIRECT OR OF TOURIS M,	7901	DIRECTOR , TOURISM
VN06 20230 60160	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	28	TOURIS M AND CULTU RAL	NT	V	19	6-13-2023	690759	03317	DIRECT OR OF TOURIS M,	7901	DIRECTOR , TOURISM
VN06 20230 60161	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	28	TOURIS M AND CULTU RAL	NT	V	20	6-16-2023	3054	03317	DIRECT OR OF TOURIS M,	7901	DIRECTOR , TOURISM
VN06 20230 60162	6-1-2023	N	DC05	F	Fully vouche d Contin	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURIS M AND CULTU RAL	NT	V	21	6-22-2023	20402	03317	DIRECT OR OF TOURIS M,	7901	DIRECTOR , TOURISM
VN06 20230 60533	6-1-2023	N	DC01	D	Misc. Vouch ers Fully	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	211	6-22-2023	267084	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60534	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	212	6-22-2023	21068	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60535	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	213	6-22-2023	14687	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 27779	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-2-2023	62340	03204	REGIST RAR BUDGE T	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27780	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO- OPERA TION	NT	V	31	6-7-2023	16153	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27750	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	928806	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27751	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	513664	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27752	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	97030	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27753	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	26902	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27754	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	18461	03207	ACCOU NTS & AUDIT FEE RECOVE RY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES

VN06 20230 27755	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	472554	03208	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 01353	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	6	6-1-2023	3847576	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 27756	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	174770	03208	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27757	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	773232	03208	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27758	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	92305	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27759	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	793115	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27760	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	667794	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27761	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	582757	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27762	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	461520	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27763	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	114596	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27764	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	150034	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27765	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	256000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27766	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	306578	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27767	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	383712	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27768	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	1016940	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27769	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	18000	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27770	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	409806	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 27771	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	705148	03204	REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 65509	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	205	6-12-2023	433979	03060	SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF POLICE
VN06 20230 65510	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	206	6-13-2023	35292	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65511	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	207	6-13-2023	2600	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65512	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	6-13-2023	25027	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65513	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	6-13-2023	21842	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65514	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	6-13-2023	22423	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65515	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	6-13-2023	27842	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65516	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	6-13-2023	30040	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE
VN06 20230 65517	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	6-13-2023	20591	03053	COMM ANDANT	DIRECTOR GENERAL OF POLICE

VN06 20230 65522	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	218	6-13-2023	8994	03480	DEPUTY INSP ECTOR GENERA L OF POLICE (CRIME DDO) ADDITI ONAL DIRECT OR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65523	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	219	6-13-2023	2490	03490	DEPUTY INSP ECTOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65524	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	220	6-13-2023	32984	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65525	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	221	6-13-2023	15280	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65526	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	222	6-13-2023	263478	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65527	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	223	6-13-2023	107022	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65528	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	224	6-13-2023	56248	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65529	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	225	6-13-2023	84419	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65530	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	226	6-13-2023	35039	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65531	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	227	6-13-2023	20779	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65532	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	228	6-13-2023	36651	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65533	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	229	6-13-2023	21380	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65534	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	230	6-13-2023	2418	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65518	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	214	6-13-2023	86838	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65519	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WIREL ESS AND COMP UTERS 01	SPECIAL POLICE POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	215	6-13-2023	76684 03053	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65520	6-1-2023	N	DC02	B		0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114			0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	216	6-13-2023	6500 03056	DEPUTY SUPERI NTENDE NT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65521	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 06 CRIMI NAL INVEST IGATION AND VIGILA NCE 01	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	217	6-13-2023	6800 03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65536	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	232	6-13-2023	21842 03052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65537	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	233	6-13-2023	413925 03056	DEPUTY SUPERI NTENDE NT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65538	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	234	6-13-2023	125843 03056	DEPUTY SUPERI NTENDE NT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65539	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 01	WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	235	6-13-2023	17247 03056	DEPUTY SUPERI NTENDE NT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65540	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	236	6-13-2023	5730 03490	ADDITIONAL DIRECT OR GENERA L OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65541	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	237	6-13-2023	33500 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65542	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	238	6-13-2023	27783 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65543	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	239	6-13-2023	24656 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65544	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	240	6-13-2023	22557 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65535	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	231	6-13-2023	20881 03052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65545	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	241	6-13-2023	22467 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65546	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	242	6-13-2023	19475 03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO) 2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65547	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	243	6-13-2023	1784	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65548	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	09	ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATI ON	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	244	6-13-2023	25050	03056	DEPUTY SUPERI NTENDE NT CONTR OLLER (F&A) CENTRA L POLICE ORGANI SATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41595	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	190	WIREL ESS AND COMP UTER ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE R GOVER NMEN T	01	POLICE HOUSING CORPORAT ION	0000	NO BUDGE T HEAD	01	REPAYMEN T OF LOAN TAKEN FROM HUDCO	36	GRANTS- IN-AID (NON- SALARY)	12	HOME AFFAIR S	NT	V	186	6-7-2023	6.6E+07	03049	DEPUTY SUPERI NTENDE NT CONTR OLLER (F&A) CENTRA L POLICE ORGANI SATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62687	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	WIREL ESS AND COMP UTER ES- PUNJA GOVER NMEN T	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	75	6-19-2023	9000	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62688	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	WIREL ESS AND COMP UTER ES- PUNJA GOVER NMEN T	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	76	6-19-2023	574	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62689	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	WIREL ESS AND COMP UTER ES- PUNJA GOVER NMEN T	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	77	6-19-2023	107177	03274	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62690	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERNMENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	78	6-20-2023	1125	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62691	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERNMENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANS PORT	NT	V	79	6-21-2023	1.2E+07	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62692	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERNMENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	29	TRANS PORT	NT	V	80	6-21-2023	1.2E+07	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62693	6-1-2023	N	DC05	C	Medic al Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTOR ATE SCHEME FOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	29	TRANS PORT	NT	V	81	6-22-2023	5900	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62694	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	GOVERNMENT CENTRAL WORKSHO P PUNJAB STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	29	TRANS PORT	NT	V	82	6-22-2023	1988	03277	SERVICE CONSIG NER DEPUTY INSPER TOR	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 41503	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	3164144	03480	DEPUTY SUPERI NTENDE NT GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65500	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	05	MANPOWE R	28	PROFESSI ONAL SERVICES	12	HOME AFFAIR S	NT	V	196	6-12-2023	240000	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65501	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	197	6-12-2023	26324	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65502	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	198	6-12-2023	184633	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65504	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	200	6-12-2023	431152	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65505	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	201	6-12-2023	167229	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65506	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	202	6-12-2023	40235	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65507	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	203	6-12-2023	247147	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65508	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	204	6-12-2023	136793	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41412	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	2620989	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41413	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	3970987	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75108	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2801	POWER	80	GENERAL	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	01	SUBSIDY UNDER RURAL ELECTRIFIC ATION OF PUNJAB ELECTRICIT Y BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	6-5-2023	1E+09	03427	UNDER SECRET ARY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN06 20230 75109	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2801	POWER	80	GENERAL	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	01	SUBSIDY UNDER RURAL ELECTRIFIC ATION OF PUNJAB ELECTRICIT Y BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	5	6-5-2023	9.6E+08	03427	UNDER SECRET ARY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER

VN06 20230 75110	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSIST ANCE TO ELECT RICITY BOAR DS	01	SUBSIDY UNDER RURAL ELECTRIFIC ATION OF PUNJAB ELECTRICIT Y BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	6	6-26-2023	6.3E+08	03427	UNDER SECRET ARY, DEPART MENT OF POWER	7404	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF POWER
VN06 20230 66662	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	122	REPAIR S AND RESTO RATIO N OF DAMA GED IRRIGA TION AND FLOOD	03	PROCURE MENT AND EQUIPMEN T	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-7-2023	1.9E+07	03441	ADDITI ONAL DIRECT OR CUM CONTR OLLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66663	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	80	GENERAL	102	MANA GEME NT OF NATUR AL DISAST ERS, CONTI NGEN CY PLANS	04	SENDAI FRAMEWO RK	0000	NO BUDGE T HEAD	01	STATE DISASTER MANAGEM ENT AUTHORIT Y	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-12-2023	122000	03441	ADDITI ONAL DIRECT OR CUM CONTR OLLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66664	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	80	GENERAL	102	REPAIR S AND RESTO RATIO N OF DAMA GED IRRIGA TION AND FLOOD	03	SENDAI FRAMEWO RK	0000	NO BUDGE T HEAD	02	DISTRICT DISASTER MANAGEM ENT AUTHORIT Y	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-12-2023	140000	03441	ADDITI ONAL DIRECT OR CUM CONTR OLLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66665	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	122	REPAIR S AND RESTO RATIO N OF DAMA GED IRRIGA TION AND FLOOD	03	PROCURE MENT AND EQUIPMEN T	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-23-2023	1.7E+07	03441	ADDITI ONAL DIRECT OR CUM CONTR OLLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66666	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	122	REPAIR S AND RESTO RATIO N OF DAMA GED IRRIGA TION AND FLOOD	03	PROCURE MENT AND EQUIPMEN T	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-23-2023	1.3E+07	03441	ADDITI ONAL DIRECT OR CUM CONTR OLLER / F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66660	6-1-2023	N	DC10	E	Abstra ct Contin gent Bill Fully vouche d	0300	CHANDIGA RH	2236	NUTRITION	80	GENERAL	101	DIET SURVE YS AND NUTRI TION PLANN	01	NATIONAL NUTRITION MISSION SCHEME FOR PUNJAB	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	1	6-19-2023	2325000	03391	DEPUTY CONTR OLLER(F &A)	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 62682	6-1-2023	N	DC05	F	Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	STATE ROAD SAFETY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANS PORT	NT	V	70	6-19-2023	4.1E+07	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 37171	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	105	KHADI AND VILLAG E INDUS TRIES	01	ASSISTANC E TO KHADI AND VILLAGE INDUSTRIE S BOARD- REBATE ON THE SALE OF KHADI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	13	INDUST RIES	NT	V	15	6-5-2023	5638000	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, PUNJAB	2801	DIRECTOR , INDUSTRI ES

VN06	20230	11195	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	SMART RATION CARD SCHEME	0000	NO BUDGE T HEAD	03	TO IMPLEMEN T PUBLIC DISTRIBUTI ON SYSTEM IN THE STATE	50	OTHER CHARGES	09	FOOD AND SUPPLI ES	NT	V	36	6-6-2023	891480	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11196	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES	04	SMART RATION CARD SCHEME	0000	NO BUDGE T HEAD	03	TO IMPLEMEN T PUBLIC DISTRIBUTI ON SYSTEM IN THE STATE	50	OTHER CHARGES	09	FOOD AND SUPPLI ES	NT	V	37	6-6-2023	382062	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11197	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES OTHER	04	SMART RATION CARD SCHEME	0000	NO BUDGE T HEAD	03	TO IMPLEMEN T PUBLIC DISTRIBUTI ON SYSTEM IN THE STATE	50	OTHER CHARGES	09	FOOD AND SUPPLI ES	NT	V	38	6-6-2023	382062	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	74798	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	481142	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74799	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	1000370	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74800	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	146344	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74801	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	43344	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74802	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	53804	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74803	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	58888	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	74804	6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	88666	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06	20230	65393	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT NMEN	02	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINI STRATI ON	NT	V	128	6-19-2023	165571	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06	20230	65394	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT NMEN HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINI STRATI ON	NT	V	129	6-19-2023	67616	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06	20230	65395	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT NMEN HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINI STRATI ON	NT	V	130	6-19-2023	29255	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06	20230	65396	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT NMEN	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINI STRATI ON	NT	V	131	6-19-2023	10950	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06	20230	65397	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT NMEN	02	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINI STRATI ON	NT	V	132	6-19-2023	44218	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY

VN06 20230 65398	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	CHANDIGA	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	133	6-19-2023	13221	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65399	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	CHANDIGA	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	134	6-19-2023	59889	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65400	6-1-2023	N	DC03	C	Medic al Vouchers	0300	RH	2070	CHANDIGA	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	135	6-19-2023	2850	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65401	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	CHANDIGA	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	136	6-19-2023	29317	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65402	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	CHANDIGA	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	137	6-19-2023	50283	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 60020	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	91	6-19-2023	33180	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60021	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	92	6-19-2023	25440	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60022	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	93	6-19-2023	36420	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60023	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	94	6-19-2023	14160	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60024	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	95	6-19-2023	2104	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60025	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	96	6-19-2023	1808	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60026	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2011	CHANDIGA	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	97	6-19-2023	1488	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 60027	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	98	6-19-2023	4200	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60028	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	99	6-19-2023	450	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60029	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	100	6-19-2023	340	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 56973	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE	01	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS- IN-AID (NON- SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-12-2023	2.5E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE	01	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS- IN-AID (NON- SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-13-2023	2.5E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE	01	ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORAT ION	0000	NO BUDGE T HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANTS- IN-AID (NON- SALARY)	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-15-2023	2.5E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57012	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA HOSPI TAL AND DISPE NSARI ES	01 69	DIRECTION OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-21-2023	74385	03117	DEPUTY DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57017	6-1-2023	N	DC06	E	Abstra ct Contin gent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-22-2023	1.2E+08	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61464	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	15	6-13-2023	2150	03441	EXECUT IVE ENGINE ER (DRAIN AGE)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61465	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	16	6-19-2023	2637	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61466	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	17	6-19-2023	8855	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61467	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	18	6-19-2023	500	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 61468	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	19	6-19-2023	50975	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61469	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	20	6-19-2023	18225	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61470	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	21	6-22-2023	22834	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61471	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	15	WATER RESOU RCES	NT	V	22	6-22-2023	9377	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61472	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	23	6-22-2023	113207	03441	ADDITIONAL DIRECTOR CUM CONTR OLLER /	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60030	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	101	6-19-2023	1076	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60031	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	102	6-19-2023	320	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60032	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	103	6-19-2023	1004	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60033	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	104	6-19-2023	340	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60034	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	105	6-19-2023	1276	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60035	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	106	6-19-2023	1358	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 27772	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	23	6-1-2023	778376	03204	REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27773	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	960020	03204	REGIST RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27774	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	2197036	03204	REGIST RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 01951	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	4	6-1-2023	2534281	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01952	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	6-1-2023	1931182	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01953	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	6-1-2023	5816247	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01954	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	6-1-2023	2777902	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01957	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	6-1-2023	3999360	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01958	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	6-1-2023	2538210	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01976	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	29	6-1-2023	1987046	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01984	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	6-1-2023	6618062	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01990	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT 01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	43	6-1-2023	4896997	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 02000	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	53	6-1-2023	918304	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02001	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	GENERAL SERVICES SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	54	6-1-2023	834156	03033	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02007	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-1-2023	8449553	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 02009	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-1-2023	4771909	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 01684	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	103	HOUSE HOLD ESTAB LISHM ENT	01	HOUSEHOL D ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	C	23	6-1-2023	366830	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 01691	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2012	PRESIDENT , VICE- PRESIDENT /GOVERNO R, ADMINISTR ATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITOR IES	090	SECRE TARIAT	01	SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENER AL ADMINI STRATI ON	NT	C	30	6-5-2023	112267	03002	PRINCIP AL SECRET ARY TO GOVER NOR	0201	PRINCIPA L SECRETAR Y TO GOVERNO R, PUNJAB
VN06 20230 41564	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	155	6-5-2023	288428	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41565	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	156	6-5-2023	71720	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41566	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	157	6-5-2023	101463	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41567	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	06	POLICE COMPLAIN TS AUTHORIT Y	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIR S	NT	V	158	6-5-2023	180000	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41568	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	05	GOVERNO R'S SECURITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	159	6-5-2023	60429	03122	DEPUTY SUPRIN TENDEN T OF POLICE, SECURI TY	2601	DIRECTOR GENERAL OF POLICE

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VN06 20230 41584	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	175	6-5-2023	316427	03052	SUPERI NTENDE NT OF POLICE CONTR OLLER (F&A) CENTRA L POLICE ORGANI DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41599	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	12	HOME AFFAIR S	NT	V	190	6-8-2023	201250	03049	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65570	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	266	6-13-2023	63750	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65571	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	267	6-13-2023	220319	03480	DEPUTY INSPEC TOR GENERA L OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65503	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	06	BUREAU OF INVESTIGA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	199	6-12-2023	356515	03060	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62664	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERNMENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	52	6-13-2023	5221	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62578	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	37	6-19-2023	3374	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 62577	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	36	6-19-2023	24780	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 62576	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	35	6-19-2023	24500	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 62575	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	34	6-19-2023	124335	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 62574	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-19-2023	27475	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM
VN06 20230 62573	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	02	SUPERVISI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	32	6-19-2023	6000	03440	ASSTT. CONTR OLLER, FA & CAO	7409	CHIEF ENGINEER , IRRIGATIO N, KANDI AREA DAM

VN06 20230 62572	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	6-19-2023	4464	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 62571	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	30	6-13-2023	10160	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 62570	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	6-13-2023	24400	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN06 20230 74318	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	6-1-2023	171106	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74317	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	6-1-2023	239280	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74319	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	6-1-2023	187711	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74321	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	5	6-1-2023	833269	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74320	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	6-1-2023	1832040	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74322	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	6-1-2023	104740	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74323	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	6-1-2023	135290	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74324	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	6-1-2023	202032	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN06 20230 74325	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT HOUSING	NT	V	9	6-1-2023	659368	03148	DEPUTY CONTROLLER DISTRICT	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74326	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	10	6-2-2023	167040	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74327	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	11	6-2-2023	226372	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74328	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	12	6-2-2023	242866	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74329	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	13	6-2-2023	321290	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74330	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	14	6-2-2023	585033	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74331	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	15	6-2-2023	1091164	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74332	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	16	6-2-2023	1092670	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74333	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	17	6-2-2023	934800	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74334	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	18	6-2-2023	1181260	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74335	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	19	6-2-2023	392220	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74336	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	20	6-2-2023	72940	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74337	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	21	6-5-2023	38490	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74338	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	22	6-5-2023	105940	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74340	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	24	6-13-2023	102771	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74339	6-1-2023	N	DC09	A	Fully vouchere	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	23	6-5-2023	221625	03429	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74341	6-1-2023	N	DC09	F	Contin gent	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	AND URBAN DEVELOPMENT	NT	V	25	6-14-2023	365	03429	TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230		6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	17	LOCAL GOVER NMENT	NT	V	27	6-16-2023	384531	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
74343																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	105090	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74805																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	107190	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74806																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	126840	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74807																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	LOCAL GOVERN MENT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	206812	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74808																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	13	6-8-2023	1.5E+07	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74810																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINI NG AND EDUCA TION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	29	TRANS PORT	NT	V	12	6-1-2023	3114969	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74809																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	LOCAL GOVERN MENT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	14	6-8-2023	825	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74811																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANS PORT	NT	V	15	6-8-2023	3689	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74812																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	16	6-8-2023	825	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74813																																	
VN06 20230		6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	17	6-9-2023	42500	03273	ADMINI STRATIV E OFFICE R	7601	ADVISOR, CIVIL AVIATION
74814																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	LOCAL GOVERN MENT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	18	6-12-2023	8736	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74815																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	19	6-12-2023	18246	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74816																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANS PORT	NT	V	23	6-12-2023	35000	03273	ADMINI STRATIV E OFFICE R	7601	ADVISOR, CIVIL AVIATION
74820																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	20	6-12-2023	79100	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74817																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	LOCAL GOVERN MENT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	21	6-12-2023	3540	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74818																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANS PORT	NT	V	22	6-12-2023	34454	03273	ADMINI STRATIV E OFFICE R	7601	ADVISOR, CIVIL AVIATION
74819																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	24	6-12-2023	495878	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74821																																	
VN06 20230		6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	LOCAL GOVERN MENT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	25	6-12-2023	6143	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
74822																																	

VN06 20230 74823	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0300	RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	29	TRANS PORT	NT	V	26	6-12-2023	34125	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74824	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	27	6-12-2023	57885	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74825	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	28	6-13-2023	18880	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 61780	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-19-2023	15392	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61781	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-19-2023	1155	03346	REGIST RAR (PSTC), IRRIGAT ION WORKS	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 61782	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-19-2023	47506	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61783	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	26	6-22-2023	54516	03252	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 60394	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOAR D OF REVEN UE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	22	REVEN UE AND REHABI LITATIO N	NT	V	323	6-19-2023	51121	03034	UNDER SECRET ARY TO	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60181	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	12	FOREIGN TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	61	6-19-2023	298771	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60158	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	3452	TOURISM	01	TOURIST INFRASTR UCTURE	188	ASSIST ANCE TO AUTO NOMO US BODIE S	01	ASSISTANC E TO FOOD CRAFT INSTITUTE HOSHIA RPU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	17	6-13-2023	3126000	03317	DIRECT OR OF TOURIS M, PUNJAB	7901	DIRECTOR , TOURISM
VN06 20230 61673	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSIST ANCE TO OTHER SCIENT IFIC BODIE S	51	FINANCIAL ASSISTANC E FOR PUNJAB STATE INNOVATI ON COUNCIL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	1	6-14-2023	1825000	03371	SUPERI NTENDE NT	8201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF SCIENCE
VN06 20230 60614	6-1-2023	N	DC03	L	Grant- in-Aid Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	07	PUNJAB INFRASTRU CTURE REGULATO RY AUTHORIT Y	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	08	FINANC E	NT	V	82	6-28-2023	100000	03390	DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60182	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	12	FOREIGN TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	62	6-19-2023	79492	03418	UNDER SECRET ARY ACCOU NTS	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 62083	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-13-2023	17340	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62084	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	21	6-16-2023	2353	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62085	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	22	6-16-2023	1535	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62086	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	23	6-16-2023	1214	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62087	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANS PORT	NT	V	24	6-19-2023	11700	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62088	6-1-2023	N	DC05	C	Medic al Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	29	TRANS PORT	NT	V	25	6-19-2023	15027	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62089	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	26	6-19-2023	16620	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62101	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	38	6-19-2023	12289	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62102	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	39	6-19-2023	27000	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62103	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	29	TRANS PORT	NT	V	40	6-19-2023	7568	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60036	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	107	6-19-2023	5880	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60037	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	26	STATE LEGISL ATURE	NT	V	108	6-19-2023	192066	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60038	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	109	6-19-2023	530	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60039	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	110	6-19-2023	1004	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60040	6-1-2023	N	DC01	C	Medic al Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	111	6-19-2023	13769	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60041	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	112	6-19-2023	1156	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60042	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	113	6-19-2023	1088	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60043	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	26	STATE LEGISL ATURE	NT	V	114	6-19-2023	13954	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60044	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	26	STATE LEGISL ATURE	NT	V	115	6-19-2023	39611	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60045	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	116	6-19-2023	4000	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60046	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	117	6-19-2023	3000	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60047	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISL ATURE	NT	V	118	6-22-2023	31120	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60048	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	119	6-22-2023	24480	03412	UNDER SECRET ARY ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 63487	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	30	6-19-2023	14718	03256	RIES, 2801	DIRECTOR , INDUSTRI ES	

VN06 20230 63488	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	13	INDUST RIES	NT	V	31	6-19-2023	28641	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63489	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	13	INDUST RIES	NT	V	32	6-19-2023	10000	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63490	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	33	6-21-2023	2200	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63491	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUST RIES	NT	V	34	6-22-2023	3472	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63492	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	35	6-22-2023	11205	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63493	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	36	6-22-2023	1450	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63494	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	37	6-22-2023	1600	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63495	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	13	INDUST RIES	NT	V	38	6-22-2023	13886	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63496	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	39	6-23-2023	36240	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES

VN06 20230 63497	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	40	6-23-2023	8718	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63498	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	41	6-28-2023	6018	03256	ASSISTA NT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 76554	6-1-2023	N	DC07	O	Pensio n Vouch er	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	477	6-1-2023	9400	03043	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 60773	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-19-2023	17215	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60774	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	23506	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60775	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	2759	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60776	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	39000	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60777	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	4396	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 60778	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	17732	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60779	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	8111	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60780	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	7431	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60781	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	6815	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60782	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	3893	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60783	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	200112	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60784	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	16133	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 62917	6-1-2023	N	DC10	E	Abstract Contingent Bill	0300	RH	4702	N	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	14	TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000	NO BUDGET HEAD	01	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-12-2023	1.3E+08	03227	ADDL. DIRECTOR- CUM-CONT./ F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 41585	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	NT	V	176	6-5-2023	574076	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41586	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	NT	V	177	6-5-2023	434071	03052	SUPERINTENDENT OF POLICE CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41587	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	12	HOME AFFAIR	NT	V	178	6-5-2023	220000	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41588	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	06	POLICE COMPLAINTS AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	12	HOME AFFAIR	NT	V	179	6-5-2023	1810	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41589	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	NT	V	180	6-5-2023	904811	03049	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41590	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	NT	V	181	6-5-2023	92206	03480	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41591	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR	NT	V	182	6-6-2023	164080	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41592	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR	NT	V	183	6-7-2023	209214	03049	DEPUTY SUPERINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41593	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR	NT	V	184	6-7-2023	1100033	03055	DEPUTY SUPERINTENDENT OF POLICE (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41594	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	6-7-2023	62978	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41596	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	187	6-8-2023	26373	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41597	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	188	6-8-2023	93253	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41598	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	189	6-8-2023	62979	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41600	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	191	6-8-2023	4702	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41601	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	192	6-8-2023	6954	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41602	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	6-8-2023	10270	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41603	6-1-2023	N	DC02	A	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	194	6-8-2023	1958	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41604	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	OTHER EXPENSES AND COMPUTERS 01	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	195	6-9-2023	8446	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41884	6-1-2023	N	DC06	H	Detailed Contingent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE 11	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-5-2023	4.5E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 25065	6-1-2023	N	DC05	A	Pay and Allowances Pay and Allowances	0300	RH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL TOURISM	NT	V	1	6-2-2023	331366	03317	DIRECTOR OF TOURISM, DIRECTOR OF TOURISM	7901	DIRECTOR , TOURISM
VN06 20230 25066	6-1-2023	N	DC05	A	Pay and Allowances Fully vouched Contingent Bill	0300	RH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL	NT	V	2	6-2-2023	125780	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR , TOURISM
VN06 20230 60536	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	214	6-22-2023	22987	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60537	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	215	6-22-2023	11734	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 60538	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	0300	RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	216	6-22-2023	575761	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60539	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	217	6-22-2023	25705	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60540	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	218	6-22-2023	11796	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60541	6-1-2023	N	DC01	C	Medic al Vouch ers Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	219	6-22-2023	15963	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60542	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	220	6-22-2023	42863	03076	SR. ARCHIT ECT (EAST)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60543	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	221	6-22-2023	2700	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60544	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	222	6-22-2023	450	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60545	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	223	6-22-2023	5800	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60547	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	225	6-22-2023	8378	03075	ARCHIT ECT	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 60548	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	226	6-22-2023	885	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60549	6-1-2023	N	DC01	F	Contin gent Fully vouche d	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	227	6-23-2023	3811	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60550	6-1-2023	N	DC01	F	Contin gent Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	228	6-23-2023	2119	03072	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60551	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	229	6-26-2023	70800	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60552	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	230	6-26-2023	70800	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60553	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	0300	RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	231	6-26-2023	35400	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60561	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	01	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	29	6-13-2023	29346	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60562	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	30	6-13-2023	497813	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 74342	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	17	LOCAL GOVERNMENT NT	NT	V	26	6-16-2023	16303	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74344	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	17	LOCAL GOVERNMENT NT	NT	V	28	6-16-2023	1613	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 60956	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-19-2023	33269	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60954	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-19-2023	14980	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60955	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	383	6-19-2023	13203	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60952	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-19-2023	27544	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60953	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-19-2023	19460	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 60951	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	6-19-2023	59975	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60959	6-1-2023	N	DC07	D	Misc. Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER SCHE ME- GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	387	6-20-2023	10000	03056	DEPUTY SUPERINTEN DENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60958	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-19-2023	2781	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60957	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-19-2023	52393	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60968	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-22-2023	12796	03175	SUPERINTEN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60966	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-22-2023	15098	03175	SUPERINTEN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60965	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	6-22-2023	24507	03175	SUPERINTEN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60964	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	6-22-2023	87937	03175	SUPERINTEN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60963	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	6-22-2023	23867	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60962	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	6-22-2023	41050	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60960	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	388	6-20-2023	34427	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60967	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	6-22-2023	56886	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60618	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-13-2023	224485	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60619	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-13-2023	45052	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60620	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-13-2023	15354	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60621	6-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGAH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-13-2023	6991	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 60622	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-13-2023	13556	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60623	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	15	REIMBURS EMENT OF TRAVEL EXPENSES TO EX- M.L.A.S AND THEIR SPOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLA TURE	NT	V	58	6-13-2023	100000	03001	DEPUTY SECRET ARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60624	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.A.S/M. L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISLA TURE	NT	V	59	6-13-2023	27318	03001	DEPUTY SECRET ARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60625	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-13-2023	46276	03014	REGIST RAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 60626	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	6-14-2023	646272	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60627	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	15	REIMBURS EMENT OF TRAVEL EXPENSES TO EX- M.L.A.S AND THEIR SPOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLA TURE	NT	V	62	6-15-2023	220000	03001	DEPUTY SECRET ARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60628	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-15-2023	149364	03227	ADDL. DIRECTOR- CUM- CONT./F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60629	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-16-2023	22634	03265	ASSISTANT CONTR OLLER	2801	DIRECTOR , INDUSTRI ES

VN06 20230 60633	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	6-19-2023	26902	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 60632	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	6-19-2023	17038	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 60630	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	6-16-2023	10425	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 60631	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	66	6-16-2023	1719	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 60634	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-19-2023	203163	03305	DEVELOPMENT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60635	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-19-2023	225028	03305	DEVELOPMENT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 60636	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-19-2023	17173	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60637	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-19-2023	169287	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 60638	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	4735	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60639	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-19-2023	28650	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62104	6-1-2023	N	DC05	F	Contin gent Pay and Allowa nces Fully vouche d	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	29	TRANS PORT	NT	V	41	6-22-2023	3642	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62090	6-1-2023	N	DC05	A	Vouch ers Fully vouche d	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	27	6-19-2023	2696	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62091	6-1-2023	N	DC05	F	Contin gent	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	28	6-19-2023	11670	03026	DEPUTY CONTR OLLER (F&A), S.T.C.	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62092	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	29	6-19-2023	66446	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62093	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	30	6-19-2023	282400	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62094	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	31	6-19-2023	1023377	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62095	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	32	6-19-2023	159381	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62096	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	STATE TRANSPOR T APPELLATE TRIBUNAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	33	6-19-2023	579241	03025	PRESIDI NG OFFICE R, S.T.A. TRIBUN AL, PB	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 62284	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-13-2023	956722	03204	REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62285	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-13-2023	668669	03204	REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62286	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	35	6-13-2023	83168	03204	REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 62287	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-13-2023	17400	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62288	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-13-2023	5830	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62289	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	6-13-2023	1876	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62290	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	39	6-16-2023	3528	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62291	6-1-2023	N	DC05	F	Contingent Bill	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	40	6-16-2023	149429	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62292	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	41	6-19-2023	2694	03207	ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 62293	6-1-2023	N	DC05	C	Medical Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	42	6-19-2023	65753	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62294	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	6-19-2023	589	03207	ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 62295	6-1-2023	N	DC05	F	Fully vouched Contingent Bill Fully vouched	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	44	6-19-2023	2928	03207	ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 62296	6-1-2023	N	DC05	F	Contingent Bill	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO-OPERATION	NT	V	45	6-19-2023	9812	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62297	6-1-2023	N	DC05	C	Medical Vouchers	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	46	6-19-2023	213059	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62298	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	47	6-19-2023	1769	03207	ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 60694	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-19-2023	45401	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 60695	6-1-2023	N	DC07	D	Misc. Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANC SCHE- ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	123	6-19-2023	10000	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60696	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	13	REIMBURS EMENT TO TRANSPOR T DEPARTME NT IN LIEU OF FREE/ CONCESSIO NAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNME NT/PEPSU ROAD TRANSPOR T CORPORAT ION BUSES IN THE STATE OF PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT	V	124	6-19-2023	2.5E+08	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60697	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	125	6-19-2023	401499	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60698	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	126	6-19-2023	25931	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60699	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	127	6-19-2023	4347	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60700	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE NT	V	128	6-19-2023	44494	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60701	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-19-2023	5627	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60702	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	10000	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60703	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	64053	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60704	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	276319	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60705	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-19-2023	20478	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60706	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	25116	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60707	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	22076	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60708	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	6500	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60709	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	19422	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60785	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	6927	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60786	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	24895	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60787	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	17189	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60788	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	23998	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60789	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	12742	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60790	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	8725	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60791	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	10562	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60792	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	3142	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60793	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	24483	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60794	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	28666	03312	DIRECT OR OF FINANCIAL	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60795	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	8889	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60796	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	11280	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60797	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	68350	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60798	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-19-2023	16895	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60799	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-19-2023	25398	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60800	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	17399	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60801	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	21925	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61012	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	6-22-2023	9406	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61013	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	6-22-2023	5925	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61014	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	6-22-2023	26731	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61015	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	6-22-2023	11995	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61016	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	6-22-2023	14100	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 61017	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	6-22-2023	9279	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61018	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	6-22-2023	13199	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61019	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	6-22-2023	15973	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61020	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	6-22-2023	36315	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61021	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	6-22-2023	293245	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61022	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	6-22-2023	22351	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61023	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	6-22-2023	25410	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61024	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	6-22-2023	16437	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 61025	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	6-22-2023	13570	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61026	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	6-22-2023	10289	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61027	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	6-22-2023	39383	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61028	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	456	6-22-2023	150136	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61029	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	457	6-22-2023	7023	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61030	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	458	6-22-2023	4946	03305	DEVELOPMENT OFFICE ADDITIONAL DIRECTOR (T&A)	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 61031	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	459	6-22-2023	2585	03349	DIRECTOR (INSPECTOR DIRECTOR DELEGATED TO DY. DIRECTOR OR INSPECTION F&A)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 61032	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	460	6-22-2023	900	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 61033	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	461	6-22-2023	14034	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61034	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	462	6-22-2023	111328	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61035	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	463	6-22-2023	16749	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61036	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	464	6-22-2023	8358	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60563	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	19	PLANNING	NT	V	31	6-13-2023	47241	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60564	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	32	6-13-2023	87373	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60565	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAINMENT	19	PLANNING	NT	V	33	6-13-2023	7028	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60566	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	34	6-13-2023	17616	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60567	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	19	PLANNI NG	NT	V	35	6-13-2023	566	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60568	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	19	PLANNI NG	NT	V	36	6-13-2023	3117	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60569	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	37	6-16-2023	9327	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60570	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYO G	01	PLANNING BOARD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	38	6-19-2023	516333	03300	S.O.(A)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60571	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	39	6-19-2023	17700	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60572	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	08	FINANC E	NT	V	40	6-19-2023	5092	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60573	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	01	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	41	6-19-2023	7000	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 60410	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	131	6-13-2023	21768	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60411	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	132	6-13-2023	6100	03072	EXECUT IVE ENGINE ER SUPERI NTENDI NG	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60412	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	DIRECTION ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	133	6-13-2023	7679	03069	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60413	6-1-2023	N	DC01	D	Misc. Vouch ers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 21	PUBLIC WORKS NT	V	134	6-13-2023	204734	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60414	6-1-2023	N	DC01	D	Misc. Vouch ers Pay and Allowa nces	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 21	PUBLIC WORKS NT	V	135	6-13-2023	189936	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60415	6-1-2023	N	DC01	A	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	DIRECTION ELECTRICA L OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	136	6-14-2023	84750	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60416	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 94	WATER CHARGES 21	PUBLIC WORKS NT	V	137	6-16-2023	214098	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60417	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR 01 MAINT ENANC E AND REPAIR S	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 21	PUBLIC WORKS NT	V	138	6-16-2023	126170	03074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60574	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 08	FINANC E NT	V	42	6-19-2023	22315	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60575	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	DIRECTOR ATE OF FINANCIAL RESOURCE S AND ECONOMIC INTELLIGE NCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 08	FINANC E NT	V	43	6-19-2023	100000	03312	DIRECT OR OF FINANCI AL	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60576	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 10	GENER AL ADMINI STRATI ON NT	V	44	6-19-2023	8046	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60577	6-1-2023	N	DC03	C	Medic al Vouch ers	0300	CHANDIGA RH	3451	SECRETARI AT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRE TARIAT	SECRETARI AT ECONOMIC SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 10	GENER AL ADMINI STRATI ON NT	V	45	6-19-2023	16153	03314	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60578	6-1-2023	N	DC03	C	Medical Vouchers	0300	RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	46	6-19-2023	3437	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60391	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	320	6-19-2023	23807	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60392	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	321	6-19-2023	49770	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60393	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	322	6-19-2023	10620	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60395	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	324	6-19-2023	16106	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60396	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	325	6-19-2023	108872	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60397	6-1-2023	N	DC01	C	Medical Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	326	6-19-2023	9876	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60398	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	327	6-19-2023	223836	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60399	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	328	6-19-2023	18000	03034	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60400	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	33	GOVERNANCE REFORMS	NT	V	329	6-19-2023	26936	03352	ASSTT. CONTROLLER (F&A)	1801	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62728	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	6-13-2023	24780	03047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62731	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	4	6-22-2023	34220	03047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62732	6-1-2023	N	DC02	E	Abstract Contingent Bill	0300	RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNIS ATION OF POLICE FORCES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIR S	NT	V	5	6-22-2023	4430000	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62729	6-1-2023	N	DC02	H	Detailed Contingent Bill	0300	RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	2	6-16-2023	882572	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62730	6-1-2023	N	DC02	H	Detailed Contingent Bill	0300	RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	3	6-16-2023	4703648	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62320	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	23	6-13-2023	191445	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 60640	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-19-2023	10990	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60641	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-19-2023	3067	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60642	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-19-2023	18552	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60643	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-19-2023	46804	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 65549	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILANCE	01	CRIMINAL INVESTIGA TION DEPARTMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	245	6-13-2023	22423	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65550	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILANCE	01	CRIMINAL INVESTIGA TION DEPARTMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	246	6-13-2023	22355	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65551	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	247	6-13-2023	12249	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65552	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENE NCE CERTIFICAT E FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	248	6-13-2023	51226	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65553	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	249	6-13-2023	12154	03052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65554	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	250	6-13-2023	144982	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65555	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	251	6-13-2023	11999	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65556	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	252	6-13-2023	178015	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65557	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	253	6-13-2023	143426	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65558	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	254	6-13-2023	96362	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65559	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	255	6-13-2023	379831	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65560	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	256	6-13-2023	15000	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65561	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	257	6-13-2023	191961	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65562	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	258	6-13-2023	18989	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65563	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	259	6-13-2023	20987	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65564	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	260	6-13-2023	26175	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65565	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	261	6-13-2023	36180	03056	DEPUTY SUPERI NTENDE NT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65566	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	262	6-13-2023	37252	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65567	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	263	6-13-2023	34560	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65568	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	264	6-13-2023	9076	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65569	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	265	6-13-2023	3300	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65572	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	268	6-13-2023	2788	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65573	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	269	6-13-2023	17032	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65612	6-1-2023	N	DC02	F	Fully vouched Contingent Pay	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	308	6-14-2023	2242	03056	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65574	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	270	6-13-2023	24937	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65575	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	271	6-13-2023	35108	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65576	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	272	6-13-2023	22750	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65577	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	273	6-13-2023	18460	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65578	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	274	6-13-2023	22423	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65579	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	275	6-13-2023	16750	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65580	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	276	6-13-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65581	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	277	6-13-2023	22423	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65582	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	6-13-2023	26175	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65583	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	6-13-2023	90658	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65584	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	280	6-13-2023	7909	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65585	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	6-13-2023	54000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60710	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	34772	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60711	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	12239	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60712	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	25932	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60713	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	97869	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60714	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	9324	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 60715	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	71714	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60716	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	7711	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60717	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	9220	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60718	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	26129	03265	ASSISTANT CONTR OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60719	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	4237	03265	ASSISTANT CONTR OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60720	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	17972	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60721	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	34141	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60722	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-19-2023	12821	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60723	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	2207	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60724	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-19-2023	6866	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60725	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-19-2023	16763	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60726	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-19-2023	13365	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60727	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-19-2023	15008	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60728	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	7776	03305	DEVELO PMENT OFFICE R	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 60729	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	69362	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60730	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	46488	03305	DEVELOPMENT OFFICE	R	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60731	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-19-2023	7268	03265	ASSISTANT CONTR	OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60732	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-19-2023	68568	03265	ASSISTANT CONTR	OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60734	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-19-2023	869813	03175	SUPERINTENDE NT		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60733	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-19-2023	1150	03265	ASSISTANT CONTR	OLLER	2801	DIRECTOR , INDUSTRIES
VN06 20230 60736	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-19-2023	94700	03175	SUPERINTENDE NT		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60735	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-19-2023	65367	03175	SUPERINTENDE NT		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41436	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT TRANSPORT SERVICES	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	5.8E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62695	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	RENT, RATES AND TAXES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	83	6-22-2023	59994	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62696	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	POL OF TRANSPORT VEHICLES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	84	6-22-2023	356580	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62697	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	RENT, RATES AND TAXES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	85	6-22-2023	29136	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62698	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	86	6-22-2023	5528	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62699	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	RENT, RATES AND TAXES	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	87	6-22-2023	48960	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 63702	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	6-13-2023	952216	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63703	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	29	6-13-2023	27500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63704	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	30	6-13-2023	511932	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63705	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANCE TO AUTO NOMOUS BODIES	01	ASSISTANCE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	31	6-13-2023	194833	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS

VN06 20230 63706	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	32	6-13-2023	69469	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 63707	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	33	6-13-2023	5000	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 61037	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	465	6-22-2023	55503	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 61038	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	466	6-22-2023	3822	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 61039	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	467	6-22-2023	6485	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 61040	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	468	6-22-2023	11200	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 61041	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	469	6-22-2023	17826	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61042	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	470	6-22-2023	249500	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61043	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	471	6-22-2023	15354	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

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VN06 20230 65403	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	138	6-19-2023	54758	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65404	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	139	6-19-2023	3794	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65405	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	140	6-19-2023	81608	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65406	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	141	6-19-2023	48156	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65407	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	142	6-19-2023	182833	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65408	6-1-2023	N	DC03	C	Medical Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATIVE	NT	V	143	6-19-2023	5060	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65409	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	144	6-19-2023	22200	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65410	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	145	6-19-2023	1933	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65411	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	146	6-19-2023	3573	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 08278	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	11	6-5-2023	1375800	03469	DIRECTOR	5702	DIRECTOR , EMPLOYMENT
VN06 20230 75154	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	1	6-13-2023	50400	03263	DIRECTOR	2801	DIRECTOR , INDUSTRIES
VN06 20230 75155	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	2	6-13-2023	83426	03263	DIRECTOR	2801	DIRECTOR , INDUSTRIES
VN06 20230 75156	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	3	6-13-2023	83426	03263	DIRECTOR	2801	DIRECTOR , INDUSTRIES

VN06 20230 75157	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2852	INDUSTRIE S	80	GENERAL	800	OTHER EXPEN DITUR E	10	INVESTME NT PROMOTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	13	INDUST RIES	NT	V	4	6-13-2023	83426	03263	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75158	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2852	INDUSTRIE S	80	GENERAL	800	OTHER EXPEN DITUR E	10	INVESTME NT PROMOTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	13	INDUST RIES	NT	V	5	6-13-2023	70700	03263	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75159	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2852	INDUSTRIE S	80	GENERAL	800	OTHER EXPEN DITUR E	10	INVESTME NT PROMOTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	13	INDUST RIES	NT	V	6	6-13-2023	83426	03263	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75160	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	0300	CHANDIGA RH	2852	INDUSTRIE S	80	GENERAL	800	OTHER EXPEN DITUR E	10	INVESTME NT PROMOTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	13	INDUST RIES	NT	V	7	6-13-2023	83426	03263	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75161	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2852	INDUSTRIE S	80	GENERAL	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI	01	INVESTME NT PROMOTIO N	0000	NO BUDGE T HEAD	01	ASSISTANC E TO PUNJAB BUREAU OF INVESTME NT PROMOTIO N	31	GRANTS- IN-AID (SALARY)	13	INDUST RIES	NT	V	8	6-22-2023	2E+07	03263	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 65412	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMEN T HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	147	6-19-2023	12881	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65413	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMEN T HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	148	6-19-2023	15676	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65414	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMEN T HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	149	6-19-2023	52101	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65415	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	107958	03377	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65416	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	01	DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTME NT	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	225014	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06	20230	65417	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	286660	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	65418	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	61600	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	62321	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	24	6-13-2023	45536	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62322	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	25	6-13-2023	21684	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62323	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	26	6-13-2023	21712	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62324	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	27	6-13-2023	101007	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62325	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	28	6-13-2023	23908	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62326	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	29	6-15-2023	48293	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62327	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	30	6-15-2023	4582	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62328	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	31	6-15-2023	63541	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62329	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	32	6-15-2023	1583100	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62330	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	33	6-15-2023	900900	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN06	20230	62331	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	34	6-15-2023	19381	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN06 20230 62332	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	35	6-15-2023	1018600	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62333	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	36	6-15-2023	51086	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62334	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	37	6-15-2023	607700	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62335	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	38	6-15-2023	20971	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62336	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	39	6-15-2023	873400	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62337	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	40	6-15-2023	137898	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62338	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	41	6-15-2023	20085	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62339	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	42	6-15-2023	1103400	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62340	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	43	6-15-2023	1172900	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62341	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	44	6-15-2023	987300	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62342	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	45	6-15-2023	1550700	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62343	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	01	PRIZES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	46	6-15-2023	1072600	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 60654	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-12-2023	83319	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 60655	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-12-2023	25041	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60890	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-19-2023	13511	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60896	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBUR SMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	26	STATE LEGISL ATURE	NT	V	324	6-19-2023	26865	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 65097	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	332	6-23-2023	87968	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65098	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	333	6-23-2023	1081045	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65099	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	334	6-23-2023	93585	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65100	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	335	6-23-2023	196613	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65101	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	336	6-23-2023	472972	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65102	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	337	6-23-2023	1120877	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65103	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	338	6-23-2023	137215	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65104	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	339	6-23-2023	75768	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65105	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	340	6-23-2023	518660	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 65106	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	CHANDIGA RH	2071	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	341	6-23-2023	201110	03043	DISTRICT TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S

VN06 20230 65107	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	6-23-2023	229729	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65108	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	6-23-2023	971750	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65109	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65110	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	6-23-2023	80727	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65586	6-1-2023	N	DC02	F	Contingent Bill Fully vouchered	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	282	6-13-2023	1277500	03055	DEPUTY SUPERIN- TENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65587	6-1-2023	N	DC02	F	Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	283	6-13-2023	2950	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65588	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	284	6-13-2023	1534	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65589	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	285	6-13-2023	10620	03049	CONTR- OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65590	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIRS	NT	V	286	6-13-2023	213633	03049	CONTR- OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63275	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	6-13-2023	2700	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63276	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill Travel expenditure Vouchers Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION HOUSING AND URBAN DEVELOPMENT	NT	V	11	6-13-2023	23100	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY DIRECTOR	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74346	6-1-2023	N	DC09	B	Travel expenditure Vouchers Pay and Allowances Vouchers	0300	RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	URBAN DEVELOPMENT	NT	V	30	6-19-2023	1610	03429	DISTRICT TOWN PLANNING OFFICE	5301	CHIEF TOWN PLANNER
VN06 20230 74345	6-1-2023	N	DC09	A	Travel expenditure Vouchers Pay and Allowances Vouchers	0300	RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	URBAN DEVELOPMENT	NT	V	29	6-16-2023	163804	03429	DISTRICT TOWN PLANNING OFFICE	5301	CHIEF TOWN PLANNER

VN06 20230 74348	6-1-2023	N	DC09	F	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	32	6-19-2023	10500	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74347	6-1-2023	N	DC09	B	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	31	6-19-2023	21178	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74350	6-1-2023	N	DC09	F	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	34	6-19-2023	8000	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74349	6-1-2023	N	DC09	F	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	33	6-19-2023	3500	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	38	6-19-2023	1200	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	37	6-19-2023	2144	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	36	6-19-2023	1950	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74351	6-1-2023	N	DC09	F	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	35	6-19-2023	4000	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	39	6-19-2023	1072	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74356	6-1-2023	N	DC09	C	Medic al Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	17	LOCAL GOVER NMENT	NT	V	40	6-19-2023	49872	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74357	6-1-2023	N	DC09	C	Medic al Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	17	LOCAL GOVER NMENT	NT	V	41	6-19-2023	30407	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	42	6-21-2023	86390	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	43	6-21-2023	172780	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	45	6-30-2023	9666	03148	DEPUTY CONTR OLLER	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74360	6-1-2023	N	DC09	F	Fully vouche d Contin gent Travel expen diture Vouch ers Fully vouche d Contin gent Travel expen diture Vouch ers	0300	RH	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	44	6-22-2023	3600	03429	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 74362	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	46	6-30-2023	11964	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74363	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	47	6-30-2023	7866	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 62475	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-15-2023	36453	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62474	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-15-2023	70800	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62473	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-13-2023	26902	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 62472	6-1-2023	N	DC05	B	Travel expenditure Vouchers Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	44	6-13-2023	6204	03227	ADDL. DIRECTOR-CUM-F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62471	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	43	6-13-2023	4000	03227	ADDL. DIRECTOR-CUM-F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62470	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	6-13-2023	2894	03227	ADDL. DIRECTOR-CUM-F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62469	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	41	6-13-2023	2537	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62468	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	40	6-13-2023	2879	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62467	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	39	6-13-2023	2608	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62466	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	6-13-2023	2620	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62465	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	37	6-13-2023	5055	03234	EXECUTIVE ENGINEER ADDL. DIRECTOR-CUM-F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62464	6-1-2023	N	DC05	F	Contin gent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	36	6-13-2023	2638	03227	EXECUTIVE ENGINEER F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 62463	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-12-2023	41110	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 74603	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	03	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES UNDER RESTRUCT URED INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES	53	MAJOR WORKS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-28-2023	2654000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 63708	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHI VES	01	STATE ARCHIVES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	34	6-15-2023	288288	03114	DIRECT OR, ARCHIV ES	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 63709	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	35	6-16-2023	89046	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 63710	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	36	6-16-2023	29720	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 63711	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	37	6-16-2023	76630	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 63712	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	38	6-19-2023	11281	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S
VN06 20230 63713	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR	NT	V	39	6-19-2023	312220	03488	ASSISTA NT CONTR OLER (F & A)	4401	DIRECTOR , TOURISM, CULTURA L AFFAIRS, ARCHAEO LOGY & MUSEUM S

VN06 20230 63717	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	RE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	S	NT	V	43	6-19-2023	23092	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63718	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	S	NT	V	44	6-23-2023	18054	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN06 20230 63716	6-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	RE	05	HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	S	NT	V	42	6-19-2023	500000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63715	6-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	RE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	S	NT	V	41	6-19-2023	1000000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 63714	6-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	RE	05	HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	S	NT	V	40	6-19-2023	2000000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR , TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN06 20230 41438	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	S	NT	V	55	6-1-2023	5.8E+07	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41451	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	S	NT	V	68	6-1-2023	1336656	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41454	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	S	NT	V	71	6-1-2023	2786900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41456	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	S	NT	V	73	6-1-2023	1.1E+07	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 41457	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	S	NT	V	74	6-1-2023	2527918	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 41458	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	6-1-2023	7345994	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41605	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-2-2023	60440	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41606	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-2-2023	63277	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41607	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-2-2023	69070	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41608	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-2-2023	281260	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41609	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-2-2023	353426	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41610	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-2-2023	377340	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41611	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-2-2023	427460	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41612	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-2-2023	166674	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41613	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-2-2023	170700	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41614	6-1-2023	N	DC07	A	Fully vouched Contin gent Bill	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-2-2023	118276	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41615	6-1-2023	N	DC07	F	Fully vouched Contin gent Bill	0300	RH	2435	OTHER AGRICULTURAL PROGRAM MES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	6-7-2023	72661	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 41616	6-1-2023	N	DC07	F	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	MARKETING AND WELFARE PROGR	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	6-9-2023	1776	03213	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 60973	6-1-2023	N	DC07	C							OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	6-22-2023	17025	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 74826	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	29	6-13-2023	13400	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74828	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	31	6-13-2023	651900	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74827	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	30	6-13-2023	7721	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74830	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	33	6-16-2023	1819	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74831	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	34	6-16-2023	6484	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74829	6-1-2023	N	DC08	A	Pay and Allowa nces Fully	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINI NG AND EDUCA	01	AND EDUCATIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	29	TRANS PORT	NT	V	32	6-14-2023	2968002	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74832	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	35	6-19-2023	27450	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74833	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECT ION AND ADMI	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	29	TRANS PORT	NT	V	36	6-22-2023	1539	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74834	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	37	6-22-2023	42116	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 74835	6-1-2023	N	DC08	F	Fully vouche d Contin	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF AIR CRAFT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	38	6-22-2023	1488223	03273	ADMINI STRATIV E OFFICE	7601	ADVISOR, CIVIL AVIATION
VN06 20230 65419	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	98740	03377	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65420	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	139198	03377	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65421	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	GUEST HOUSE S, GOVER NMEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	55296	03377	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65422	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMEN	01	STATE GUEST HOUSE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	8	6-1-2023	246130	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65424	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVER NMEN	01	STATE GUEST HOUSE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	10	6-1-2023	485006	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY

VN06 20230 65425	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	6-1-2023	187966	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65426	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	12	6-1-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65428	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	14	6-1-2023	494924	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65429	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	15	6-1-2023	317894	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65430	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	16	6-1-2023	116090	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65431	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	6-1-2023	93340	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65432	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	6-1-2023	39926	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65433	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	6-1-2023	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65434	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	6-1-2023	358976	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65436	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	6-1-2023	466404	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65437	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	6-1-2023	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65439	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	25	6-1-2023	145130	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN06 20230 65440	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	26	6-1-2023	352016	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN06 20230 60049	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	120	6-22-2023	14820	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60050	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	121	6-22-2023	14670	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60051	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	122	6-22-2023	22260	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60052	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	123	6-22-2023	19170	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60053	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	124	6-22-2023	13860	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60054	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	125	6-22-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60055	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	126	6-22-2023	70000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60056	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	127	6-22-2023	14940	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60057	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	128	6-22-2023	25200	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60058	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	129	6-22-2023	38100	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60059	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	130	6-22-2023	25620	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60060	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	131	6-22-2023	38700	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60061	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	132	6-22-2023	24480	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60062	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	133	6-22-2023	25260	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60063	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	134	6-22-2023	43590	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60064	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	135	6-22-2023	40500	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60065	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	136	6-22-2023	15210	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60066	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	137	6-22-2023	68000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60067	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	138	6-22-2023	60000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60163	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	43	6-12-2023	110000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60164	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	101	SALAR Y OF MINIS TERS AND DEPUT Y MINIS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENER AL ADMINI STRATI ON	NT	V	44	6-12-2023	66000	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60165	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTER TAINM ENT AND HOSPI TALITY EXPEN SES	01	ENTERTAIN MENT AND HOSPITALI TY EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	45	6-13-2023	65452	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB

VN06 20230 65111	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	346	6-23-2023	154506	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65112	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	347	6-23-2023	879180	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65113	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	348	6-23-2023	539359	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65114	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	349	6-23-2023	567913	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65115	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	350	6-23-2023	801488	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65116	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	351	6-23-2023	859072	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65117	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	352	6-23-2023	1773758	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65118	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	353	6-23-2023	389465	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65119	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	354	6-23-2023	470893	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65120	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	355	6-23-2023	757052	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65121	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	356	6-23-2023	427712	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65122	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	357	6-23-2023	94163	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65123	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	358	6-23-2023	103306	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65124	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	359	6-23-2023	487772	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65125	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	360	6-23-2023	164881	03043	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65126	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	6-23-2023	285350	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65127	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	6-23-2023	137726	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65128	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	6-23-2023	83259	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65129	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	6-23-2023	284360	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65130	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	6-23-2023	83589	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65131	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	6-23-2023	64567	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65132	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	6-23-2023	99223	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65133	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	6-23-2023	36771	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65134	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	6-23-2023	83555	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65135	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	6-23-2023	121730	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65136	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	6-23-2023	116014	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65137	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	372	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65138	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	373	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65139	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	374	6-23-2023	400870	03043	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65746	6-1-2023	N	DC02	A	Pension Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	6-19-2023	28721	03055		2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65747	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	443	6-19-2023	31225	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65748	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	444	6-19-2023	21842	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65749	6-1-2023	N	DC02	C	Medical Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	445	6-19-2023	64420	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65750	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	446	6-19-2023	24656	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65751	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	447	6-19-2023	22423	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65752	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	448	6-19-2023	21842	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65753	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	449	6-19-2023	21842	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65754	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	450	6-19-2023	25415	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65755	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	451	6-19-2023	20030	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65756	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	452	6-19-2023	21797	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65757	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	453	6-19-2023	30511	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65758	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	454	6-19-2023	22331	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 65759	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	455	6-19-2023	27253	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 74604	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD 01	CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES	53	MAJOR WORKS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-28-2023	3982000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 74605	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	03	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES UNDER RESTRUCT URED - INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES	53	MAJOR WORKS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-28-2023	1138000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 74606	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	03	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF BUILDINGS OF ANGANWA DI CENTRES	53	MAJOR WORKS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-28-2023	1706000	03153	DIRECT OR, SOCIAL WELFA RE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 62499	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	71	6-22-2023	47852	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 62498	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	70	6-22-2023	156460	03338	EXECUT IVE ENGINE ER (WORK S) ADDL. DIRECT OR- CUM- CONT./ F&A	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB CHIEF ENGINEER
VN06 20230 62497	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	69	6-22-2023	9455	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62496	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	68	6-22-2023	20150	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62495	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	67	6-20-2023	18814	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62494	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	66	6-20-2023	36453	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62493	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	RH	CHANDIGA 2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	65	6-20-2023	27046	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60644	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	CHANDIGA 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-19-2023	1549	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 60645	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	14637	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60646	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-19-2023	5265	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60647	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	38520	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60648	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	22500	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60649	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	9222	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60650	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	29473	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60651	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-19-2023	56105	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60652	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-19-2023	13288	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 60969	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-22-2023	23481	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60970	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	6-22-2023	23340	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60971	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	6-22-2023	20500	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60972	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	6-22-2023	98024	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60653	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-19-2023	8334	03131	ASSISTANT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60662	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	4713	03131	ASSISTANT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60663	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	10239	03131	ASSISTANT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 60664	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-19-2023	1896	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60665	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	9478	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60666	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	242000	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60667	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	2218	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60668	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-19-2023	13955	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60669	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	8344	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60670	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	17867	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60671	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	1788	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 60672	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-19-2023	12422	03131	ASSISTA NT CONTR OLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63085	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGET HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	44	6-12-2023	1276	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63086	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGET HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	45	6-12-2023	161428	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63087	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	46	6-13-2023	3526	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63088	6-1-2023	N	DC07	A	Pay and Allowa nces	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	47	6-13-2023	17031	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63089	6-1-2023	N	DC07	B	Travel expen diture Vouch	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLI ES	NT	V	48	6-13-2023	26526	03319	ADMINI STRATIV E OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63090	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0300	RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGET HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	49	6-13-2023	3255	03320	SECRET ARY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 65324	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	150	6-19-2023	2326	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65325	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	151	6-19-2023	891	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65326	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	152	6-19-2023	1200	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65327	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	153	6-19-2023	4354	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65328	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORA TE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	13	OFFICE EXPENSES	08	FINANC E	NT	V	154	6-19-2023	4223	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65329	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	155	6-19-2023	3328	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65330	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	156	6-19-2023	21154	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65331	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	157	6-19-2023	7698	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65332	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTME NT	92	TELEPHON E	08	FINANC E	NT	V	158	6-20-2023	527	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65333	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENER AL ADMINI STRATI ON	NT	V	159	6-20-2023	15662	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65335	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	01		0000	NO BUDGE T HEAD	01	DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTME NT	92	TELEPHON E	08	FINANC E	NT	V	161	6-20-2023	546	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65336	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	01		0000	NO BUDGE T HEAD	03	DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	02	WAGES	08	FINANC E	NT	V	162	6-20-2023	6068	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65337	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	01		0000	NO BUDGE T HEAD	01	DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTME NT	13	OFFICE EXPENSES	08	FINANC E	NT	V	163	6-22-2023	2677	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65338	6-1-2023	N	DC03	C	Medic al Vouch ers Fully vouche d	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	10	GENER AL ADMINI STRATI ON	NT	V	164	6-22-2023	8630	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65339	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	02	LEGISLATO RS HOSTEL CANTEEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	165	6-22-2023	124292	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65340	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	02	LEGISLATO RS HOSTEL CANTEEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	166	6-22-2023	95442	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65341	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	01	STATE GUEST HOUSE VIDHAN SABHA/CIV IL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	167	6-22-2023	162847	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65342	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	04	CANTEEN AT CANTEEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	168	6-22-2023	66244	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65343	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	04	CANTEEN AT CANTEEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	169	6-22-2023	515865	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65344	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	04	CANTEEN AT CANTEEN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	170	6-22-2023	42816	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY

VN06 20230 65345	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT	04	VIDHAN SABHA/CIV IL SECRETARI AT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	10	GENER AL ADMINI STRATI ON	NT	V	171	6-22-2023	217651	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65346	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	172	6-22-2023	20459	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65347	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF INSTITUTIO NAL FINANCE AND BANKING	0000	NO BUDGET HEAD	03	DIRECTOR ATE OF INSTITUTIO NAL FINANCE AND BANKING	08	HIRING OF VEHICLES FOR OFFICE USE	08	FINANC E	NT	V	173	6-22-2023	61600	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65348	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERN MENT HOSTE LS ETC.	03	CIRCUIT HOUSES JALANDHA R, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	174	6-23-2023	31053	03084	ASSISTA NT DIRECT OR	3301	DIRECTOR , HOSPITAL ITY
VN06 20230 65349	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	02	WAGES	08	FINANC E	NT	V	175	6-28-2023	27022	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65350	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	02	WAGES	08	FINANC E	NT	V	176	6-28-2023	27022	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65351	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	0000	NO BUDGET HEAD	02	DIRECTOR ATE OF PUBLIC ENTERPRIS ES AND DISINVEST MENT	02	WAGES	08	FINANC E	NT	V	86	6-12-2023	38456	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65352	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	DIRECTOR ATE OF INSTITUTIO NAL FINANCE AND BANKING	0000	NO BUDGET HEAD	03	DIRECTOR ATE OF INSTITUTIO NAL FINANCE AND BANKING	02	WAGES	08	FINANC E	NT	V	87	6-12-2023	92120	03081	ASSISTA NT COLLEC TOR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 65353	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28	PROFESSIONAL SERVICES	08	FINANCE	NT	V	88	6-12-2023	107730	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65354	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	89	6-13-2023	3161	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65355	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	90	6-13-2023	2500	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65356	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	DIRECT ION AND ADMINISTR ATION GUEST HOUSE S, GOVERNMENT GUEST HOUSE S, GOVERNMENT GUEST HOUSE S,	01	STATE GUEST HOUSE VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	91	6-13-2023	314079	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65357	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	115	DIRECT ION AND ADMINISTR ATION GUEST HOUSE S, GOVERNMENT GUEST HOUSE S,	04	SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	NT	V	92	6-13-2023	194792	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 62299	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERATION	NT	V	48	6-19-2023	12265	03204	REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 62300	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	003	TRAINING FOR NEWLY APPOINTED PROBATIONARY ASSISTANT REGISTRAR AND INSPECTORS	01	INSPECTORS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	03	CO- OPERATION	NT	V	49	6-22-2023	12007	03204	REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 62301	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	03	CO- OPERATION	NT	V	50	6-22-2023	7215	03204	REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 62302	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	51	6-23-2023	18461	03204	REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 60166	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	CHANDIGA	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	V	46	6-13-2023	1416	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB

VN06 20230 60167	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	02	MISCELLAN EOUS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	47	6-13-2023	29008	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60168	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	48	6-13-2023	52500	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60169	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	49	6-13-2023	64615	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60170	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	50	6-13-2023	24212	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60171	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	51	6-13-2023	8260	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60172	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	52	6-13-2023	4518	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60173	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	53	6-13-2023	20242	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60174	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	54	6-13-2023	8152	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60175	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	55	6-14-2023	276228	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60176	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	56	6-14-2023	376774	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60177	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	57	6-14-2023	108153	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60178	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	58	6-14-2023	56330	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60179	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	59	6-14-2023	88789	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 60180	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	CAR SECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	29	TRANS PORT	NT	V	60	6-14-2023	85263	03004	DEPUTY STATE TRANSP ORT COMMI SSIONE	1302	DIRECTOR , STATE TRANSPO RT

VN06 20230 60183	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	63	6-19-2023	18750	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60184	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	64	6-19-2023	52450	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60185	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	65	6-19-2023	69750	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60186	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPEN SES	01	TOUR EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	66	6-19-2023	27750	03418	UNDER SECRET ARY ACCOU NTS GAD	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60187	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	02	MISCELLAN EOUS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENER AL ADMINI STRATI ON	NT	V	67	6-19-2023	98773	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60188	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	AND HOSPI TALITY EXPEN SES	01	ENTERTAIN MENT AND HOSPITALI TY EXPENSES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	10	GENER AL ADMINI STRATI ON	NT	V	68	6-19-2023	475375	03003	DEPUTY SECRET ARY TO CHIEF MINIST ER PUNJAB	0101	PRINCIPA L SECRETAR Y TO CHIEF MINISTER, PUNJAB
VN06 20230 60802	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-19-2023	46915	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60804	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-19-2023	10230	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60803	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	231	6-19-2023	6730	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 60806	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	74688	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60805	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	50830	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60812	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-19-2023	46170	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60811	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	25230	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60810	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	12508	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60809	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	18616	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSION R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60808	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-19-2023	19227	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60807	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	21871	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60815	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-19-2023	13836	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60813	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-19-2023	118546	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60814	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-19-2023	7535	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60816	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-19-2023	13352	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60817	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	25385	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60818	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	8727	03023	UNDER SECRET ARY TO THE FINANCIAL COMMISSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 65760	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	456	6-19-2023	20547	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65761	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	457	6-19-2023	9067	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65762	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	458	6-19-2023	1025701	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65763	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	459	6-19-2023	26098	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65764	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	460	6-19-2023	22423	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65765	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	461	6-19-2023	16769	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65766	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	462	6-19-2023	4214	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65767	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	463	6-19-2023	24825	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65768	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	464	6-19-2023	11420	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65769	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	465	6-19-2023	3000	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65770	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	466	6-19-2023	7510	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65771	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	467	6-19-2023	9910	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65772	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	468	6-19-2023	16449	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65773	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	SPECIA L WIREL ESS AND COMP UTERS	01	SPECIAL POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	469	6-19-2023	150031	03056	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65774	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	470	6-19-2023	179997	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65775	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	471	6-19-2023	8968	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65776	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	472	6-19-2023	76319	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65777	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	473	6-19-2023	52999	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65778	6-1-2023	N	DC02	C	Medic al Vouch ers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	474	6-19-2023	69729	03055	DEPUTY SUPERI NTENDE NT OF POLICE(DDO)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65779	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	475	6-19-2023	8125	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65780	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	476	6-19-2023	26791	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65781	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	477	6-19-2023	26838	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65782	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	478	6-19-2023	25617	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65783	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	479	6-19-2023	20000	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65784	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	480	6-19-2023	27997	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65785	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	481	6-19-2023	121856	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65786	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	482	6-19-2023	133280	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65787	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	483	6-19-2023	8762	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65788	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	484	6-19-2023	19256	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60895	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	323	6-19-2023	13202	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60894	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-19-2023	80411	03262	OSD	2801	DIRECTOR , INDUSTRI ES

VN06 20230 60893	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-19-2023	11378	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIS ATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 60892	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-19-2023	17468	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60891	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-19-2023	12377	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60902	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISLA TURE	NT	V	330	6-19-2023	177886	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60901	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-19-2023	214100	03007	SUPRIN TENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 60897	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISLA TURE	NT	V	325	6-19-2023	14726	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60900	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-19-2023	203195	03007	SUPRIN TENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 60898	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-19-2023	20651	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 60899	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-19-2023	8986	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60673	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-19-2023	13553	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60674	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-19-2023	14702	03131	ASSISTANT CONROLLER, (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 60675	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-19-2023	17267	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60676	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-19-2023	4279	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60677	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-19-2023	7611	03312	DIRECTOR OF FINANCE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60678	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-19-2023	18731	03063	DEPUTY CONROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60679	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-19-2023	249233	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN06 20230 60680	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-19-2023	21568	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60681	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-19-2023	19538	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60682	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-19-2023	19600	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 60683	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	CHANDIGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-19-2023	362699	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 63091	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER	01	STATE FOOD COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	09	FOOD AND SUPPLIES	NT	V	50	6-15-2023	237000	03504	DEPUTY CONTROLLER (FINANCE & ACCOUNTS) ASSISTANT EXCISE AND TAXATION COMMISSIONER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63277	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	CHANDIGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	6-19-2023	9150	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63278	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	RH	CHANDIGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	13	6-19-2023	14240	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63279	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	RH	CHANDIGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	14	6-19-2023	7930	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63280	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	15	6-19-2023	14036	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63281	6-1-2023	N	DC10	C	Medic al Vouch ers	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	07	EXCISE AND TAXATI ON	NT	V	16	6-19-2023	40241	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63282	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	17	6-19-2023	22279	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63283	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATI ON	NT	V	18	6-21-2023	5039	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63284	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATI ON	NT	V	19	6-22-2023	51000	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63285	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	20	6-23-2023	5922	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 65591	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	287	6-13-2023	3000	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65592	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	288	6-13-2023	296966	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65593	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	289	6-13-2023	19640	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 65594	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	290	6-13-2023	25957	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65595	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	291	6-13-2023	11507	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65596	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	292	6-13-2023	19459	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65597	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	293	6-13-2023	35409	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65598	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	294	6-13-2023	242181	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65599	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	295	6-13-2023	290851	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65600	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	296	6-13-2023	255819	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65601	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	297	6-13-2023	104871	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65602	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	298	6-13-2023	51709	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65603	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	299	6-13-2023	27941	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65604	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	300	6-13-2023	62540	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65605	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	301	6-13-2023	961258	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65606	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	302	6-13-2023	2071490	03049	CONTR OLLER (F&A) CENTRA L POLICE ORGANI	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 27781	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	107	ASSISTANCE TO CREDIT CO-OPERATIVES	19	GRANT-IN-AID TO PRIMARY AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES	0000	NO BUDGET HEAD	05	COMPUTERIZATION OF PRIMARY AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	32	6-7-2023	1.6E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62303	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	OTHER CO-OPERATIVES	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	52	6-28-2023	2.5E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62304	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	108	OTHER CO-OPERATIVES	05	ASSISTANCE TO SUGARFED	0000	NO BUDGET HEAD	01	PAYMENT TO CANE GROWERS	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	53	6-28-2023	2.5E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62097	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	34	6-19-2023	13228	03025	PRESIDENTIAL OFFICE R, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62098	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	35	6-19-2023	12049	03025	PRESIDENTIAL OFFICE R, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62407	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TRAINING	NT	V	17	6-14-2023	323690	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62408	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TRAINING	NT	V	18	6-14-2023	27381	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62409	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TRAINING	NT	V	19	6-19-2023	316940	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62410	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TRAINING	NT	V	20	6-23-2023	89718	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62099	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	36	6-19-2023	9354	03025	PRESIDENTIAL OFFICE R, S.T.A. TRIBUNAL, PB	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62100	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANSPORT	NT	V	37	6-19-2023	9282	03026	DEPUTY CONTROLLER (F&A), S.T.C.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 59992	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	63	6-19-2023	37500	03414	DY.SPEAKER.,P.B.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 59993	6-1-2023	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	C	64	6-19-2023	121825	03414	DY.SPEAKER.,P.B.VIDHAN SABHA,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN06 20230 59994	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	C	65	6-19-2023	127240	03414	DY.SPE AKER.,P B.VIDH AN SABHA,	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59995	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	C	66	6-19-2023	48000	03414	DY.SPE AKER.,P B.VIDH AN SABHA,	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59996	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISL ATIVE SECRE TARIAT	01	LEGISLATIV E SECRETARI AT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	26	STATE LEGISL ATURE	NT	V	67	6-19-2023	1384	03001	DEPUTY SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59997	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	68	6-19-2023	14880	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59998	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	69	6-19-2023	150000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 59999	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	70	6-19-2023	33000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60000	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	71	6-19-2023	84000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60001	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	72	6-19-2023	120000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60002	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	73	6-19-2023	37800	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60003	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	74	6-19-2023	52000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60004	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	75	6-19-2023	17700	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60005	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	76	6-19-2023	12120	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60006	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	77	6-19-2023	21000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60007	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	78	6-19-2023	33750	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60008	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	79	6-19-2023	17940	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60009	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	80	6-19-2023	23880	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60010	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	81	6-19-2023	20760	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60011	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	82	6-19-2023	12660	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60012	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	83	6-19-2023	25560	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60013	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	84	6-19-2023	180000	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60014	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	85	6-19-2023	18420	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60015	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	86	6-19-2023	21420	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y

VN06 20230 60016	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	87	6-19-2023	33240	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60017	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	88	6-19-2023	61440	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60018	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	89	6-19-2023	35850	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60019	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0300	RH	2011	PARLIAME NT/STATE/ UNION TERRITORY LEGISLATU RES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISL ATIVE ASSEM BLY	01	LEGISLATIV E ASSEMBLY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISL ATURE	NT	V	90	6-19-2023	23010	03412	UNDER SECRET ARY	0102	SECRETAR Y, PUNJAB LEGISLATI VE ASSEMBL Y
VN06 20230 60737	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	13283	03175	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 60819	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-19-2023	8934	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 60820	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-19-2023	14001	03162	ADDITI ONAL DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 60821	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-19-2023	11753	03023	UNDER SECRET ARY TO THE FINANCI AL COMMI SSIONE R, PUNJAB	1001	DIRECTOR , LAND RECORDS
VN06 20230 60822	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-19-2023	5000	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY

VN06 20230 62856	6-1-2023	N	DC06	E	Abstract Contingent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENSE DITUR	11	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH- PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-20-2023	1.4E+08	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 62857	6-1-2023	N	DC06	H	Detailed Contingent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/ RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	6-23-2023	1511855	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 62858	6-1-2023	N	DC06	E	Abstract Contingent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/ RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	6-28-2023	6518000	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 62855	6-1-2023	N	DC06	E	Abstract Contingent Bill	0300	RH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	102	GHAGGAR BRANCH CANAL SYSTEM	01	CONSTRUCTION OF FIELD CHANNELS /LAYING OF UNDERGROUND PIPELINE	0000	NO BUDGET HEAD	02	LINING OF WATERCOURSES OF VILLAGE SATOJ, DISTRICT SANGRUR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	6-20-2023	4.4E+07	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER , CANALS (PSTC)
VN06 20230 63035	6-1-2023	N	DC06	F	Fully vouched Contingent Bill Pay and Allowances Vouchers	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	6-13-2023	11795	03007	SUPRINTENDENT SUPERINTENDENT GRADE I (ADMN.)	0601	CHIEF ENGINEER , CANALS (PSTC) LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB DIRECTOR , PROSECUTION & LITIGATION LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 63036	6-1-2023	N	DC06	A	Fully vouched Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	03	DIRECTOR ATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	6-13-2023	3000	03407	HOME AFFAIRS NT	0801	PROSECUTION & LITIGATION LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 63037	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	70	6-13-2023	1381	03007	SUPRINTENDENT SUPERINTENDENT GRADE I (ADMN.)	0601	CHIEF ENGINEER , CANALS (PSTC) LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT OF PUNJAB
VN06 20230 63038	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	71	6-13-2023	13393	03407	SUPERINTENDENT GRADE I (ADMN.) THE ADVOCATE GENERAL	0801	DIRECTOR , PROSECUTION & LITIGATION N
VN06 20230 63039	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	12036	03009	ADVOCATE GENERAL	0701	ADVOCATE GENERAL, PUNJAB

VN06 20230 63040	6-1-2023	N	DC06	F	Fully vouche d Contin gent	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN	02	ADVOCATE GENERAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	36300	03009	THE ADVOC ATE GENERA L,	0701	ADVOCAT E GENERAL, PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63041	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	811006	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	1315802	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	96852	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	506114	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	427382	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	1168850	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63047	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	795	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63048	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	01	LEGAL REMEMBR ANCER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	684	03007	SUPRIN TENDEN T	0601	GOVERN MENT OF PUNJAB LEGAL REMEMB RANCER & SECRETAR Y TO
VN06 20230 63049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	03	DIRECTOR ATE OF PROSECUTI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	82	6-13-2023	35957	03407	NT GRADE I (ADMN.)	0801	PROSECU TION & LITIGATIO N

VN06 20230 60823	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	5000	03063	DEPUTY CONTR OLLER (F&A)	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 60824	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	21235	03305	DEVELOP MENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60825	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE PENSIONS AND OTHER RETIREMENT BENEFITS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	14	REIMBURS EMENT OF MEDICAL CHARGES TO EX-M.L. AS/M.L.CS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	26	STATE LEGISL ATURE	NT	V	253	6-19-2023	52129	03001	DEPUTY SECRET ARY DISTRICT TREASURY OFFICE	0102	SECRETAR Y, PUNJAB LEGISLATIVE ASSEMBLY DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65014	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	249	6-23-2023	155468	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65015	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	250	6-23-2023	1848396	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65016	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	6-23-2023	662161	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65017	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	6-23-2023	328712	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65018	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	253	6-23-2023	630283	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65019	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	254	6-23-2023	422564	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65020	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	255	6-23-2023	820280	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65021	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	256	6-23-2023	237451	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65022	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	6-23-2023	507056	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65023	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	6-23-2023	28432	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 65024	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	6-23-2023	507737	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65025	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	6-23-2023	60180	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65026	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65027	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 60908	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	FINANCIAL SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	336	6-19-2023	21065	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60903	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	6-19-2023	34136	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 60904	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-19-2023	17257	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 60905	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-19-2023	10011	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60906	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-19-2023	5778	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 60907	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	335	6-19-2023	30820	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60909	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	337	6-19-2023	20591	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 60910	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	338	6-19-2023	6308	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60913	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-19-2023	14351	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60912	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-19-2023	11973	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60911	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	339	6-19-2023	2654	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60914	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-19-2023	7544	03305	DEVELO PMENT OFFICE	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 60920	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-19-2023	61513	03323	DEPUTY DIRECT OR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 60919	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-19-2023	35854	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60918	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	346	6-19-2023	9018	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60917	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-19-2023	18382	03153	DIRECT OR, SOCIAL WELFA	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 60921	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-19-2023	107841	03358	CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 60922	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-19-2023	38717	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 60923	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-19-2023	12872	03305	DEVELOPMENT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60924	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAIN MENT	04	DEFENSE SERVICES WELFARE	NT	V	352	6-19-2023	3760	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 60925	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	353	6-19-2023	6774	03366	DEPUTY CONTR OLLER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 60926	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	6-19-2023	8000	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60927	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	6-19-2023	11677	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60929	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	6-19-2023	10220	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPEC	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 60928	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	356	6-19-2023	15083	03162	ADDITI ONAL DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 62345	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	48	6-16-2023	750	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62346	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	49	6-16-2023	12710	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62347	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	50	6-19-2023	123690	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62348	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	51	6-19-2023	99650	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62349	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	52	6-19-2023	223340	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62350	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTE RIES	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	53	6-19-2023	29346	03088	PUNJAB STATE LOTTERI ES DEPART MENT	3401	DIRECTOR , LOTTERIE S
VN06 20230 62351	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0300	RH	2075	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS PENSIONS	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	04	ELECTIONS UNDER THE SIKH GURDWAR A ACT- CHIEF COMMISSI ONER GURDWAR A ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	54	6-19-2023	24996	03089	CHIEF ELECTO RAL OFFICE R & D.C. DISTRICT TREASU RY OFFICE	3601	COMMISS IONER, GURUDW ARA ELECTION DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65140	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS PENSIONS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	375	6-23-2023	68343	03043	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65141	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS PENSIONS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	376	6-23-2023	522092	03043	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65142	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS PENSIONS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	377	6-23-2023	126245	03043	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65143	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS PENSIONS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	378	6-23-2023	434576	03043	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65144	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	MISCELLAN EOUS GENERAL SERVICES AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	379	6-23-2023	258950	03043	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 65145	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	380	6-23-2023	617824	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65146	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	381	6-23-2023	2000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65147	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	382	6-23-2023	370304	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65148	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	6-23-2023	96744	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65149	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	6-23-2023	54912	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65607	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	303	6-13-2023	8142	03052	SUPERINTENDENT OF POLICE CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65608	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	6-13-2023	85900	03049	CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65609	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	305	6-14-2023	332105	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65610	6-1-2023	N	DC02	F	Fully vouchered Contingent	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	306	6-14-2023	4200	03053	COMM AND ANTENNA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65611	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	307	6-14-2023	225200	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63694	6-1-2023	N	DC05	A	Pay and Allowances Fully vouchered	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	27	6-19-2023	2492	03111	JOINT DIRECTOR	4001	DIRECTOR , SPORTS
VN06 20230 63695	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES	NT	V	28	6-22-2023	8000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63696	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	40	SPORTS AND YOUTH SERVICES	NT	V	29	6-22-2023	31774	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63697	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	30	6-22-2023	530	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63698	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	31	6-22-2023	1178	03112	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 63699	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	32	6-22-2023	2951	03112	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63700	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	40	SPORTS AND YOUTH SERVIC ES	NT	V	33	6-30-2023	91140	03112	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 62655	6-1-2023	N	DC05	A	Pay and Allowa nces	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	43	6-12-2023	114940	03275	DIRECT OR	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 62656	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	GOVERNMENT CENTRAL WORKSHO P PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	44	6-13-2023	265627	03277	SERVICE CONSIG NER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62657	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANS PORT	NT	V	45	6-13-2023	14340	03274	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62659	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANS PORT	NT	V	47	6-13-2023	16500	03274	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62658	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	29	TRANS PORT	NT	V	46	6-13-2023	19410	03274	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62660	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	48	6-13-2023	90605	03274	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 62492	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	64	6-19-2023	14472	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 62491	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	63	6-19-2023	21217	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 62490	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	62	6-19-2023	19250	03234	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62489	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	61	6-19-2023	17286	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 62488	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	60	6-19-2023	22165	03338	EXECUT IVE ENGINE ER (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB

VN06 20230 62487	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	59	6-19-2023	13819	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 62486	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	58	6-19-2023	8089	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 62485	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	57	6-19-2023	23566	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62484	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	56	6-19-2023	29498	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62483	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	55	6-19-2023	14000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62482	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	54	6-19-2023	10600	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62481	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	53	6-19-2023	50456	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62480	6-1-2023	N	DC05	C	Medical Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	52	6-19-2023	22025	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62479	6-1-2023	N	DC05	B	Travel expenditure Vouchers Fully vouchered	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	51	6-19-2023	8711	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62478	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	15	WATER RESOURCES	NT	V	50	6-19-2023	52440	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62477	6-1-2023	N	DC05	A	Fully vouchered Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	49	6-19-2023	506296	03234	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62476	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	15	WATER RESOURCES	NT	V	48	6-16-2023	991	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 60389	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	352	6-26-2023	169355	03034	UNDER SECRETARY TO GOVT. OF PUNJAB	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN06 20230 66661	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	02	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-7-2023	916951	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 61672	6-1-2023	N	DC10	L	Grant-in-Aid Vouchers	0300	RH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	51	ASSISTANCE TO OTHER SCIENTIFIC BODIES	FINANCIAL ASSISTANCE FOR PUNJAB STATE INNOVATION COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	V	2	6-15-2023	1.1E+07	03371	SUPERINTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN06 20230 62715	6-1-2023	N	DC05	E	Abstract Contingent Bill	0300	RH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	07	ROAD WORKS	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	V	1	6-15-2023	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 62716	6-1-2023	N	DC05	E	Abstract Contingent Bill	0300	RH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	07	ROAD WORKS	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	V	2	6-15-2023	1.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 62717	6-1-2023	N	DC05	H	Detailed Contingent Bill	0300	RH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	07	ROAD WORKS	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	V	3	6-28-2023	2.1E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 60738	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	166	6-19-2023	76019	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60739	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	167	6-19-2023	132359	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60740	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	168	6-19-2023	50916	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60741	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	169	6-19-2023	18477	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60742	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	03	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	170	6-19-2023	12300	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 60743	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	13043	03275	DIRECTOR	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 60744	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	3959	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60745	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-19-2023	13700	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60746	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-19-2023	5589	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60747	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-19-2023	19194	03135	ASSISTANT CONROLLER (F&A),	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 60748	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-19-2023	14352	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60749	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	15616	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60750	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	14529	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60751	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	12559	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60752	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	10747	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60753	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	750	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60754	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	10097	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60755	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	15873	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60756	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	10667	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60757	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	10516	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60758	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	3959	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60759	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	11868	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60760	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	12098	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60761	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	8537	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60762	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	11208	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60763	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	22619	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 60764	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	24782	03175	SUPERI NTENDE NT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 60765	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	19788	03184	ASSTT.C ONTRO LER(F& A)	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 60766	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	11739	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60767	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	45047	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60768	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-19-2023	288051	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60769	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	1360	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60770	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	7790	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 60771	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	23000	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 60772	6-1-2023	N	DC07	C	Medic al Vouch ers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S YOUTH WELFA RE PROGR AMME S FOR NON	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-19-2023	8562	03227	ADDL. DIRECT OR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 63693	6-1-2023	N	DC05	H	Detaile d Conting ent Bill	0300	RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	103	YOUTH WELFA RE PROGR AMME S FOR NON	05	RURAL YOUTH/SP ORTS CLUB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	40	SPORTS AND YOUTH SERVIC ES	NT	V	26	6-19-2023	4781243	03112	ASSISTANT DIRECTOR ASSISTANT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTANT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63482	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0300	RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	25	6-12-2023	804457	03256	ASSISTANT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, ASSISTANT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES,	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63483	6-1-2023	N	DC02	F	Fully vouche d Conting ent Bill	0300	RH	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	26	6-13-2023	49280	03256	ASSISTANT CONTR OLLER (F&A), DEPART MENT OF INDUST RIES, DISTRICT TREASURY OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 65028	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	263	6-23-2023	20171	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65029	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	264	6-23-2023	444352	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65030	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	265	6-23-2023	330992	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65031	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	266	6-23-2023	1000000	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65032	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	267	6-23-2023	87133	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65033	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	268	6-23-2023	299276	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65034	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	269	6-23-2023	36894	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65035	6-1-2023	N	PN13	O	Pensio n Vouch er	0300	RH	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	270	6-23-2023	1000000	03043	DIRECTOR , TREASURY & ACCOUNT S	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 65036	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	271	6-23-2023	1372800	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65037	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	272	6-23-2023	3728	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 61049	6-1-2023	N	DC07	C	Medical Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	478	6-30-2023	148627	03227	ADDL. DIRECTOR- CUM- CONT./ F&A	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 61056	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0300	RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE GOVERNMENT	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WELFARE NT	V	485	6-30-2023	8.8E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 64912	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	130	6-12-2023	85439	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64913	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	131	6-13-2023	142629	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64914	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	132	6-13-2023	28738	03357	COMM AND AN DAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64915	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	133	6-14-2023	592902	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64916	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	134	6-14-2023	1179200	03141	DEPUTY DIRECTOR (LOANS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 64917	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	135	6-15-2023	711800	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64918	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	136	6-15-2023	809360	03357	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64919	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	01	GOVERNMENT CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	137	6-16-2023	131993	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64920	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-16-2023	1005000	03137	DEPUTY SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64921	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	01	GOVERNMENT CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	153	6-19-2023	63577	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64922	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	154	6-19-2023	13684	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 64923	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	155	6-19-2023	71350	03249	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64924	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	01	GOVERNMENT CONTRIBUTIO N FOR DEFIN ED CONTRIBU TION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	156	6-19-2023	4077	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 64925	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	157	6-19-2023	4077	03278	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB			
VN06 20230 64926	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	158	6-19-2023	888420	03451	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB			
VN06 20230 64927	6-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	159	6-19-2023	1910840	03400	RESEARCH OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB			
VN06 20230 65441	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	27	6-1-2023	38626	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65442	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	28	6-1-2023	1902934	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65443	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	29	6-1-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65444	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND VIDHAN SABHA/CIVIL SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	30	6-1-2023	107028	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65445	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND VIDHAN SABHA/CIVIL SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	31	6-1-2023	500646	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65447	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND VIDHAN SABHA/CIVIL SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	33	6-1-2023	39800	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65449	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT HOSTELS ETC.	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND VIDHAN SABHA/CIVIL SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE ON	NT	V	35	6-1-2023	1335594	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY

VN06 20230 65450	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	6-1-2023	54000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65451	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	6-1-2023	70890	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65452	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	6-1-2023	121186	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65454	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	6-1-2023	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65453	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	6-1-2023	118444	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 65455	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSE S, GOVERNMENT	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	6-1-2023	272060	03084	ASSISTANT DIRECTOR	3301	DIRECTOR , HOSPITALITY
VN06 20230 61059	6-1-2023	N	DC07	O	Pension Voucher	0300	RH	2235	SOCIAL SECURITY AND WELFARE PENSIONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	488	6-14-2023	9400	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65150	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	385	6-23-2023	75944	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65156	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	391	6-23-2023	942080	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65157	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	392	6-23-2023	157516	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65158	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	393	6-23-2023	413126	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65159	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	6-23-2023	107298	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65160	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	6-23-2023	430055	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65161	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	6-23-2023	1000000	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 65162	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	397	6-23-2023	99432	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65163	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	398	6-23-2023	126392	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65164	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	399	6-23-2023	1480767	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38129	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-2-2023	394760	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38130	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-2-2023	90540	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38131	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-2-2023	424968	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38132	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-2-2023	541310	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38133	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	5	6-5-2023	38366	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38134	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0300	RH	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	6	6-7-2023	11682	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38135	6-1-2023	N		DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	7	6-8-2023	589	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38136	6-1-2023	N		DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	8	6-8-2023	589	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38137	6-1-2023	N		DC10	F	Fully vouche d Contin gent Bill	0300	RH	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	9	6-9-2023	129082	03024	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R CUM DEPUTY DIRECT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 65165	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	400	6-23-2023	75145	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65166	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	401	6-23-2023	174599	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65167	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	402	6-23-2023	1169086	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65168	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	403	6-23-2023	1658250	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65169	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	404	6-23-2023	1437150	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65170	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	405	6-23-2023	78275	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65171	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	406	6-23-2023	397435	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65172	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	407	6-23-2023	537536	03043	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR ,
VN06 20230 65173	6-1-2023	N		PN13	O	Pensio n Vouch er	0300	RH	2071	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	408	6-23-2023	127402	03043	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S

VN06 20230 65174	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	6-23-2023	1245503	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65175	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	6-23-2023	130110	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65176	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	6-23-2023	911195	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65177	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	6-23-2023	408869	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65178	6-1-2023	N	PN13	O	Pension Voucher	0300	RH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	413	6-23-2023	154528	03043	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 65789	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	485	6-19-2023	66342	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65790	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	486	6-19-2023	28280	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65791	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	487	6-19-2023	58146	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65792	6-1-2023	N	DC02	B	Travel expenditure Vouchers Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	488	6-19-2023	11212	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65793	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	6-19-2023	4290	03056	DEPUTY SUPERINTENDENT CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 65794	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	490	6-19-2023	6595	03049	CONTR OLLER (F&A) CENTRAL POLICE ORGANIZATION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 55433	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	6-19-2023	686080	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT
VN06 20230 57605	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	6-19-2023	112930	06256	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57606	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	360	6-19-2023	3750	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57607	6-1-2023	N	DC06	A				FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	361	6-19-2023	230558	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	362	6-19-2023	11500	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57609	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	363	6-19-2023	45314	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57610	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	364	6-19-2023	9060	06249	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57611	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	365	6-19-2023	230969	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57612	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	366	6-19-2023	75616	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57613	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	367	6-19-2023	52100	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57614	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	368	6-19-2023	252830	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57615	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	369	6-19-2023	126415	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57616	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSI DIARY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	370	6-20-2023	25116	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57617	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	371	6-20-2023	54000	06258	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57618	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	372	6-22-2023	2850	06281	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57619	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-22-2023	211668	06248	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57620	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-22-2023	19208	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57621	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-22-2023	191312	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57622	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-26-2023	2588	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57623	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-26-2023	10352	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57624	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	378	6-26-2023	49172	06247	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	379	6-26-2023	383640	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51831	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICU LTURE	NT	V	52	6-19-2023	17000	06348	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE JOINT SECRETAR Y TO
VN06 20230 55447	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	192	6-19-2023	801753	06022	TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55448	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	193	6-20-2023	1586608	06022	TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 51832	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces Pay and Allowa nces	0600	FEROZEPU R	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	53	6-20-2023	97480	06357	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51833	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	0600	FEROZEPU R	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	54	6-21-2023	48108	06348	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51834	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	0600	FEROZEPU R	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	55	6-21-2023	48108	06348	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 51835	6-1-2023	N	DC07	F	Fully vouche d Contin	0600	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	56	6-22-2023	3420	06357	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55463	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	208	6-19-2023	306071	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55464	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREME NT BENEFITS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	209	6-21-2023	2.8E+08	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 61886	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	40	6-13-2023	375	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61887	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	41	6-13-2023	16718	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61888	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	42	6-14-2023	54106	06072	COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61889	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-16-2023	74032	06069	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61890	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	44	6-19-2023	6040	06068	DIVISIO NAL COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61891	6-1-2023	N		DC03	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	45	6-19-2023	2890	06066	BATALLI ON COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61892	6-1-2023	N		DC03	B	Travel expen diture Vouch ers	0600	R	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	46	6-19-2023	2190	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61893	6-1-2023	N		DC03	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	47	6-22-2023	550	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62142	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	21	GOVERN MENT OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	32	6-13-2023	5138	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62143	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	21	GOVERN MENT OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	33	6-13-2023	22005	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62144	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	21	GOVERN MENT OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	34	6-13-2023	95700	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62145	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	20	GOVERN MENT MANAGEM ENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	35	6-13-2023	24750	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62146	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	21	GOVERN MENT OPERATIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	36	6-13-2023	34460	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62147	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB	20	MANAGEM ENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	37	6-13-2023	4170	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 62148	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	38	6-13-2023	9300	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62149	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	39	6-13-2023	4950000	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 38945	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-1-2023	35333	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38946	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	6-1-2023	36154	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38947	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	6-1-2023	39353	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38948	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	6-1-2023	43719	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38949	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-1-2023	17584	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38950	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	6-1-2023	36336	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38951	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-1-2023	100650	06693	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38952	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-1-2023	44355	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38953	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-1-2023	32072	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 38954	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-1-2023	118250	06693	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO
VN06 20230 38955	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-1-2023	111550	06022	DISTRICT TREASURY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38956	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-1-2023	39456	06322	CHILD DEVELO PMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE JOINT SECRETAR Y TO
VN06 20230 38957	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-1-2023	33441	06022	DISTRICT TREASURY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 38958	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	68	6-1-2023	24043	06022	DISTRICT TREASURY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 38959	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	69	6-1-2023	73494	06022	DISTRICT TREASURY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 38960	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	6-2-2023	9.5E+07	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38961	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	6-2-2023	26058	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38962	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	6-2-2023	44081	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38963	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	6-2-2023	13060	06664	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO
VN06 20230 38966	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	6-2-2023	29655	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 38967	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	6-2-2023	24276	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 38968	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	6-2-2023	51294	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 38969	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	6-2-2023	51758	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO
VN06 20230 38970	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	6-2-2023	40233	06022	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 38971	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	81	6-2-2023	34316	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 38972	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	82	6-2-2023	31351	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 38973	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	83	6-2-2023	42185	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 38974	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	84	6-2-2023	40978	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 38975	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	85	6-2-2023	27291	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 38976	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	86	6-2-2023	20176	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 13279	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	6-1-2023	40924	07633	PRINCIPAL	4204		DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13278	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	6-1-2023	40724	07633	PRINCIPAL	4204		DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13280	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	6-1-2023	474190	07633	PRINCIPAL	4204		DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13281	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	6-1-2023	862318	07633	PRINCIPAL	4204		DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 13282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1053	6-1-2023	72864	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	505984	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	1524156	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	27770	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13286	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	246872	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13287	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-1-2023	95036	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13288	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-1-2023	489906	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	638256	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	38452	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	59416	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 12911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	86276	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	155644	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	378118	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	657946	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	1061860	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-1-2023	44274	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	160188	07449	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	866324	07449	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	114740	07449	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	1210686	07449	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 12921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	48308	07449	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	1229924	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	601030	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	546159	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	48928	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	131600	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	155644	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	11400	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	131104	07554	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 12931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	44952	07554	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	74494	07554	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	428330	07554	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	18000	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	1824190	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	693	6-1-2023	219143	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	601220	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29051	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	55066	07268	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29052	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	115206	07498	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29053	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	95646	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	58400	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	74916	07254	HEADMASTER DISTRICT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 29057	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	86484	07240	AYURVEDIC AND UNANI	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	66820	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29395	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-9-2023	239152	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29393	6-1-2023	N	DC06	F	Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	381	6-8-2023	6500	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29394	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	382	6-8-2023	4268	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29392	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	380	6-8-2023	587	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29391	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	6-7-2023	608614	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29390	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	378	6-7-2023	300	07240	AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29389	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	6-7-2023	1067624	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29388	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	6-7-2023	51768	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29387	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-7-2023	1040790	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29386	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	6-7-2023	772948	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29385	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	6-7-2023	645289	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29384	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-7-2023	109523	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29383	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-7-2023	67562	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29382	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	6-7-2023	947217	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29381	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-7-2023	794790	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29380	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAMME (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	6-7-2023	531376	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29379	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	6-7-2023	508486	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29378	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	6-7-2023	490564	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29377	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	6-7-2023	475733	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13345	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	6-1-2023	1922708	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 13346	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1117	6-1-2023	1652	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13347	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1118	6-1-2023	1079	07459	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1119	6-1-2023	47364	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1120	6-1-2023	116800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1121	6-1-2023	607702	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1122	6-1-2023	690104	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-1-2023	111934	07522	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-1-2023	1181080	07522	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-1-2023	153200	07522	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-1-2023	1654754	07522	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13356	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	6-1-2023	1208716	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13357	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	6-1-2023	805022	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 61894	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0600	R	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	48	6-22-2023	2440	06072	COMMAN- D	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 62443	6-1-2023	N	DC05	D	Misc. Vouchers	0600	R	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	6-13-2023	507453	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 62444	6-1-2023	N	DC05	D	Misc. Vouchers	0600	R	FEROZEPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	6-19-2023	854132	06404	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 73339	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	27	6-13-2023	41791	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73340	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	28	6-13-2023	11002	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73341	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	6-13-2023	11007	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73342	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	6-13-2023	13500	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73343	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	6-13-2023	11002	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73344	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	6-13-2023	30037	06335	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73345	6-1-2023	N	DC03	K	Refund Vouchers	0600	R	FEROZEPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	6-13-2023	12015	06335	COLLECTOR	1101	GENERAL OF REGISTRATION

VN06 20230 73346	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	34	6-13-2023	7380	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73347	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	35	6-13-2023	12015	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73348	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	36	6-13-2023	19440	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73349	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	37	6-13-2023	70065	06026	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73350	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	38	6-13-2023	73013	06026	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73351	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	39	6-13-2023	13500	06026	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73352	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	40	6-13-2023	50	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73353	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	41	6-13-2023	64	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73354	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	42	6-14-2023	320	06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73355	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	43	6-14-2023	144	06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73356	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	44	6-14-2023	52	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73357	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	45	6-14-2023	256	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73358	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	46	6-19-2023	8775	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73359	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	47	6-19-2023	8838	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73360	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	48	6-19-2023	17910	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73361	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	49	6-19-2023	7965	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73362	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	50	6-19-2023	6390	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73363	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	51	6-19-2023	9000	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73364	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	52	6-19-2023	95670	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73365	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	53	6-19-2023	120870	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73366	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	54	6-19-2023	28620	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73367	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	55	6-19-2023	21127	06026	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73368	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	56	6-12-2023	140	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73369	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	57	6-12-2023	150	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73370	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	58	6-14-2023	192	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 45195	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	25	6-19-2023	1640	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45196	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	26	6-19-2023	2286	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45197	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	01	AGRICU LTURE	NT	V	27	6-19-2023	10000	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45198	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	28	6-19-2023	2450	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45199	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	29	6-22-2023	8300	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45200	6-1-2023	N	DC04	F	Fully vouche d Contin Travel	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	30	6-22-2023	4091	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45201	6-1-2023	N	DC04	B	expen diture Vouch	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	31	6-22-2023	14100	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL

VN06 20230 38891	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	47009	06535	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38892	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	18235	06535	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38893	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	13984	06535	TEHSILD AR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38977	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-2-2023	37582	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38978	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-2-2023	39844	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38981	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	91	6-2-2023	24065	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38982	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	92	6-2-2023	24216	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38983	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	93	6-2-2023	30447	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38984	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	94	6-2-2023	29593	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 38985	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	6-2-2023	28738	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38986	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	6-5-2023	5340499	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38987	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	6-5-2023	21816	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38988	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	6-5-2023	58218	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38989	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	6-5-2023	36336	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38990	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	6-5-2023	98931	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 56967	6-1-2023	N	DC10	F	Continгент Pay and Allowances	0600	FEROZEPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	FOOD AND SUPPLY AND SANITATION	NT	V	102	6-22-2023	114346	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 53344	6-1-2023	N	DC07	A	Fully vouchered	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	49	6-19-2023	47832	06463	COLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 56968	6-1-2023	N	DC10	F	Continгент Pay and Allowances	0600	FEROZEPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	FOOD AND SUPPLY AND SANITATION	NT	V	103	6-22-2023	38000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 53345	6-1-2023	N	DC07	A	Fully vouchered	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	50	6-19-2023	40942	06463	COLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 56969	6-1-2023	N	DC10	F	Continгент Fully vouchered	0600	FEROZEPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	FOOD AND SUPPLY AND SANITATION	NT	V	104	6-22-2023	20204	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56970	6-1-2023	N	DC10	F	Continгент	0600	FEROZEPU	2215	PENSIONS AND OTHER RETIREMENT BENEFITS	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	FOOD AND SUPPLY AND SANITATION	NT	V	105	6-23-2023	36394	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 56971	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	106	6-26-2023	67861	06294	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56972	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	107	6-26-2023	112410	06294	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43311	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	55938	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43312	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	70800	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43313	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	83550	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43314	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	95200	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43315	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	117200	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43316	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	237882	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43317	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	322441	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43318	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	412726	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43319	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	12	6-1-2023	2062469	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43320	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-1-2023	1007449	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEP U	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	102	ASSIST ANCE TO NON- GOVER NMEN T PRIMA RY SCHO OLS	01	ASSISTANC E TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATIO N DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	1484	6-13-2023	59520	06105	DISTRIC T EDUCAT ION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54580	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEP U	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1486	6-13-2023	10000	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	102	ASSIST ANCE TO NON- GOVER NMEN T PRIMA RY SCHO OLS	01	ASSISTANC E TO NON- GOVERNMENT PRIMARY SCHOOLS BY EDUCATIO N DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	1485	6-13-2023	551875	06105	DISTRIC T EDUCAT ION OFFICE R(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1487	6-13-2023	82397	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54582	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1488	6-13-2023	10000	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54583	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1489	6-13-2023	9000	06529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54584	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1490	6-13-2023	10000	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54585	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1491	6-13-2023	10000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54586	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1492	6-13-2023	10000	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54587	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1493	6-13-2023	3370	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	11193	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 12938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	62224	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	97708	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	96740	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	118936	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	702180	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	509932	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-1-2023	1030556	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	1358912	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 09979	6-1-2023	N	DC04	F	Fully vouche d Contin	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	13	6-1-2023	23750	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09978	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	394144	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09977	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	663702	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09976	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	562796	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 09975	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	226996	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09974	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	96316	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09973	6-1-2023	N	DC04	A	Pay and Allowa nces	0700	R	GURDASPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	51000	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 12946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	105064	07114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	203300	07114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	1268842	07114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	1298158	07114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	151100	07447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	1567378	07447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	306256	07447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	151100	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 12954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	1057696	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	940954	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	48408	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	35470	07052	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	939540	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	1606059	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	150700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	31778	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	48108	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	193480	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 12963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	190256	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	1128460	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	137648	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	1627644	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	160188	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-1-2023	126152	07503	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-1-2023	85140	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-1-2023	101276	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-1-2023	554316	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13365	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-1-2023	371124	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-1-2023	64092	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1133	6-1-2023	1592284	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13364	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-1-2023	369384	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-1-2023	100476	07939	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-1-2023	208858	07939	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-1-2023	514852	07939	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-1-2023	94668	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-1-2023	605908	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1143	6-1-2023	45752	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-1-2023	722352	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1144	6-1-2023	56492	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1145	6-1-2023	155644	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-1-2023	50328	07461	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-1-2023	77136	07461	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1148	6-1-2023	437844	07461	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1149	6-1-2023	751916	07461	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1150	6-1-2023	281324	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-1-2023	395760	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1152	6-1-2023	1759026	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1158	6-1-2023	46830	07626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1157	6-1-2023	46352	07626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-1-2023	72364	07671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-1-2023	18000	07671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-1-2023	3202036	07628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	914744	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	577676	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14346	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	99580	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14344	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	240056	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14343	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	487780	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14347	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	718298	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	1131866	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	247800	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	50948	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	77188	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	29200	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	71938	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	233600	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	803384	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	6405136	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	35670	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	70800	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	434814	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	624678	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-1-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14361	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	633	6-1-2023	11530	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	436136	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14364	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	636	6-1-2023	5765	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14365	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	637	6-1-2023	9368	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	10800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	35400	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	520836	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	35864	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	123578	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	1107572	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	1769234	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	254388	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	18000	07605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	49528	07605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	6-1-2023	35400	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	6-1-2023	151100	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	6-1-2023	58616	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-1-2023	483700	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	6-1-2023	1259054	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	6-1-2023	1790812	07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	6-1-2023	1250524	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N AFFOREST ATION AND ECOLOGY DEVELOP MENT	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	6-1-2023	146698	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23923	6-1-2023	N	DC04	F	Contin gent Bill Pay and Allowa nces Vouch ers	0700	R		2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	GOVERNMENT SECONDARY SCHOOLS	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSA TORY AFFORESTA TION	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	34	6-8-2023	3963	07358	DISTRICT FOREST OFFICE R	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS INSPECTO R
VN06 20230 23494	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R		2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	495684	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23495	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R		2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	1785273	07029	SUPERIN TENDEN T	2701	GENERAL OF PRISONS

VN06 20230 23496	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	3544194	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23497	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	294908	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23498	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	58848	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23499	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	59700	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23500	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	66012	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23501	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	73032	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23502	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	101765	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23503	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	450648	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23504	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	526481	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23505	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-2-2023	55615	07031	DY.SUPDT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23506	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	6-9-2023	15645	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23507	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	14	6-9-2023	3000	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23508	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-9-2023	37490	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23509	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	6-9-2023	30460	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23510	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	6-9-2023	11580	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23511	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	6-9-2023	22201	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23512	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	6-9-2023	22635	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23513	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd	0700	R	GURDASPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	6-9-2023	21000	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 35295	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	168152	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35296	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	110568	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35297	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	85232	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35298	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	2289328	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35299	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	1213236	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35300	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	904022	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35301	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	859036	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 35302	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	426788	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35303	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	1298428	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35304	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	110984	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35305	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	40995	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35306	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	159745	07477	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 35307	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	494398	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35308	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	665600	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35309	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	1892809	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35310	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	1023554	07437	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 35311	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	1416332	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35312	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	58440	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35313	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	55492	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35314	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	73072	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35315	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	21	6-8-2023	9908	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35316	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-9-2023	269276	07477	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 29376	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	6-7-2023	309401	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29375	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-7-2023	247604	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29374	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-7-2023	212388	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29373	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	6-7-2023	189392	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29372	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	6-7-2023	142592	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29371	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	6-7-2023	70796	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29370	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	6-7-2023	69092	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29369	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	6-7-2023	37352	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29368	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	6-7-2023	29200	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29367	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	6-7-2023	29200	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29366	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	6-7-2023	29200	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29365	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-7-2023	18000	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29364	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	6-7-2023	79696	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29363	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-5-2023	1311728	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29362	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-5-2023	123856	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29361	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-5-2023	196882	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29360	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-2-2023	270956	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29359	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	6-2-2023	916798	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29358	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	6-2-2023	348102	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29357	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-2-2023	332739	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29356	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	PREVE NTION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-2-2023	297140	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29355	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	343	6-2-2023	186704	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29354	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-2-2023	172488	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29353	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-2-2023	111037	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29352	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	PREVE NTION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-2-2023	109000	07473	EXECUT IVE ENGINE ER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 29351	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	PREVE NTION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	339	6-2-2023	97552	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29350	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-2-2023	81088	07243	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29349	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	PREVE NTION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-2-2023	74508	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29348	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	336	6-2-2023	71470	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29347	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	335	6-2-2023	59740	07272	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29346	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-2-2023	58768	07268	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29345	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	333	6-2-2023	51010	07247	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	332	6-2-2023	73896	07242	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29343	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	331	6-2-2023	57884	07242	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29342	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	330	6-2-2023	29200	07242	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29341	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	329	6-2-2023	728711	07278	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29340	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	328	6-2-2023	79000	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29339	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	327	6-2-2023	1167127	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 29338	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	326	6-2-2023	102000	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN06 20230 39036	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	RE	NT	V	1	6-1-2023	74206	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39037	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	RE	NT	V	2	6-1-2023	47230	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39038	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	RE	NT	V	3	6-1-2023	50647	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN06 20230 39039	6-1-2023	N	PN13	O	Pension Voucher 0700	GURDASPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	4	6-1-2023	51518	07172	GENERAL MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13384	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1155	6-1-2023	690384	07671	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13390	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1161	6-1-2023	44474	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13389	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1160	6-1-2023	160188	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13388	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1159	6-1-2023	123578	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13391	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1162	6-1-2023	48108	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13392	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1163	6-1-2023	429728	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13393	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1164	6-1-2023	1383498	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13395	6-1-2023	N	DC08	A	Pay and Allowances Vouchers 0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1166	6-1-2023	587688	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 13394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-1-2023	225978	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-1-2023	145964	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1169	6-1-2023	1023748	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-1-2023	221792	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-1-2023	1035778	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-1-2023	1646934	07630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-1-2023	1165804	07630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1173	6-1-2023	516312	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13404	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1175	6-1-2023	85596	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1174	6-1-2023	956060	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13405	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1176	6-1-2023	964504	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13407	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1178	6-1-2023	2018532	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13406	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1177	6-1-2023	1298660	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1179	6-1-2023	1212512	07489	HEADM ISTRESS	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1236	6-1-2023	32630	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1237	6-1-2023	504864	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1238	6-1-2023	72926	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1239	6-1-2023	228696	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1240	6-1-2023	482974	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1242	6-1-2023	290736	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08394	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	1	6-1-2023	44900	07292	EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1241	6-1-2023	114398	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08395	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	2	6-1-2023	79696	07292	EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1243	6-1-2023	795445	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08396	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	3	6-1-2023	167316	07292	EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1247	6-1-2023	390056	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08397	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	4	6-1-2023	32196	07292	EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1245	6-1-2023	138914	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08398	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	75508	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 13456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1244	6-1-2023	87694	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1180	6-1-2023	416864	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1181	6-1-2023	332088	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-1-2023	143012	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13413	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-1-2023	46860	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	53930	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	62274	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	65968	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	155644	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	258516	07525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	557020	07054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	354000	07525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	2214274	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	1124194	07525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	1787434	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	135938	07482	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	153197	07482	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	321200	07482	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	476214	07482	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	19900	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 14056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	127170	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	45552	07458	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	367964	07458	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	3316564	07482	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	3175524	07482	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	40724	07490	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	263598	07490	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	1324724	07490	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	2347800	07482	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	100616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	49528	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	21668	07526	HEADM ASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	58116	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	81822	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	1171174	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	477156	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	410216	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	2844122	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	1240302	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 14075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	927776	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	775340	07080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	304178	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	401832	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	778392	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	146298	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29853	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	1	6-2-2023	1623238	07234	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29854	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	2	6-2-2023	2001428	07234	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29855	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	EDUCA TION AND TRAINI NG	NT	V	3	6-2-2023	9390	07234	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 29849	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	4	6-5-2023	678060	07234	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 29850	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-5-2023	1194106	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29851	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-5-2023	56909	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29852	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-9-2023	173020	07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 29176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-1-2023	11000	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29177	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-1-2023	293220	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29178	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-1-2023	824426	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29179	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-1-2023	1506447	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29180	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-1-2023	1580635	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29181	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-1-2023	81420	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29182	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-1-2023	633472	07278	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29183	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-1-2023	1006826	07278	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29239	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-1-2023	285456	07278	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29240	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-1-2023	56685	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29241	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-1-2023	78428	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29242	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-1-2023	134401	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29243	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-1-2023	151532	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29244	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-1-2023	213672	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29245	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-1-2023	516895	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29246	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-1-2023	625741	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29247	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-1-2023	659736	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29248	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-1-2023	1057626	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29249	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-1-2023	1204018	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29250	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-1-2023	472488	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29251	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-1-2023	261316	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29252	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-1-2023	607828	07245	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29300	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-1-2023	214376	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29301	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-1-2023	29200	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29302	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-1-2023	67104	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29303	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-1-2023	123578	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29304	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-1-2023	148772	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29305	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-1-2023	442952	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29306	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-1-2023	127554	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29307	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-1-2023	204336	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29308	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-1-2023	194416	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29309	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-1-2023	336944	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29310	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	298	6-1-2023	267972	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29311	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	299	6-1-2023	268802	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29312	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-1-2023	292680	07267	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11058	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	183374	07438	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 39040	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	6-1-2023	29342	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39041	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	6-1-2023	40677	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39043	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	6-1-2023	33967	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 29337	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-2-2023	1196595	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29336	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-2-2023	1062732	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29335	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-2-2023	764424	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29334	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-2-2023	495743	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29333	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-2-2023	415850	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29332	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-2-2023	367236	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29331	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-2-2023	300371	07251	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29330	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-2-2023	227256	07251	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29329	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	317	6-2-2023	213388	07251	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29328	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	316	6-2-2023	206486	07251	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29327	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-2-2023	102919	07251	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29326	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-2-2023	564096	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29325	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-2-2023	561442	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29324	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-2-2023	499810	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29323	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-2-2023	458585	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29322	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-2-2023	437446	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29321	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-2-2023	135083	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29320	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	HOSPI TALS AND DISPE NSARI ES	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-2-2023	830	07240	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29319	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-2-2023	57000	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29318	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-2-2023	87467	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29317	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-1-2023	257896	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29316	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	304	6-1-2023	32376	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29315	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-1-2023	288224	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29314	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	302	6-1-2023	68000	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29313	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	301	6-1-2023	92483	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29238	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	481251	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29237	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	414166	07250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29236	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	29200	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29235	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	250586	07246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29234	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	275877	07250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29233	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	95595	07268	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29232	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	594280	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29231	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	680900	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29230	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	18000	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29229	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-1-2023	146000	07244	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29226	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-1-2023	36000	07254	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 29227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-1-2023	188214	07246	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 29228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-1-2023	39800	07496	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-1-2023	213956	07240	DISTRICT AYURVEDIC AND UNANI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-1-2023	488348	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13412	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	6-1-2023	1191732	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13414	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	6-1-2023	184424	07222	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13416	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	INSPECTION PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	6-1-2023	4996008	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13415	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	6-1-2023	131200	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13417	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	INSPECTION PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	6-1-2023	5518086	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13418	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	INSPECTION PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	6-1-2023	6409997	07657	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 13420	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1191	6-1-2023	112668	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13419	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-1-2023	83767	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13421	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1192	6-1-2023	192156	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1193	6-1-2023	445420	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1194	6-1-2023	134098	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1195	6-1-2023	325058	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1196	6-1-2023	521230	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1197	6-1-2023	66068	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13427	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1198	6-1-2023	210688	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1199	6-1-2023	334768	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1200	6-1-2023	398326	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1201	6-1-2023	306566	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13794	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	184256	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13795	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	35400	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	403932	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	127658	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	601386	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	177000	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	110192	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	385406	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	151100	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	647574	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	1059000	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	153200	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	682956	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	521008	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	98080	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	308200	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	46364	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	389800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	1249730	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	37264	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	146698	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	808776	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	804270	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	85564	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	185008	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	123578	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	256372	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	269126	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	247800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	10815	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	83788	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	38452	07225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	247800	07225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	1121852	07225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	479144	07225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	79700	07672	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	100716	07672	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 14096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	420336	07672	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	50328	07672	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	820484	07527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	1391453	07527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	108202	07527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	30074	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14102	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	46352	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	523082	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	1067960	07545	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 14105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	1819324	07545	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	18000	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	3583726	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	2768420	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	203894	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	3618342	07970	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	151100	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	1403416	07556	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14113	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-1-2023	1892678	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14114	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	6-1-2023	115200	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14115	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-1-2023	202500	07556	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14116	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	385	6-1-2023	36126	07159	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14117	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	4032628	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14118	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	6-1-2023	132204	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14122	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	6-1-2023	7669072	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14120	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	6-1-2023	70092	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14119	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	87694	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14121	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	6-1-2023	50348	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14123	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	6-1-2023	7703088	07970	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14124	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	204548	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 11059	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	533934	07397	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN06 20230 36434	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	6-9-2023	8500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36435	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	77	6-9-2023	8500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36436	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	78	6-9-2023	85000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36437	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	79	6-9-2023	136000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36438	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	80	6-9-2023	42500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36439	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	6-9-2023	624810	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36440	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	6-9-2023	29746	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36441	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	83	6-9-2023	119000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36442	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	84	6-9-2023	8500	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06	20230	36443	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	85	6-9-2023	68000	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06	20230	36444	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	86	6-9-2023	8500	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06	20230	36446	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	88	6-9-2023	59500	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06	20230	36445	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	6-9-2023	175423	07381	EXECUTIVE ENGINEER	7403	CHIEF DIRECTOR , IRRIGATION, CANALS
VN06	20230	09184	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	49528	07341	CHIEF OFFICE	6401	AGRICULTURE DIRECTOR , AGRICULTURE DIRECTOR
VN06	20230	09185	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	783076	07341	CHIEF OFFICE	6401	AGRICULTURE DIRECTOR , AGRICULTURE DIRECTOR
VN06	20230	09186	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	1018448	07341	CHIEF OFFICE	6401	AGRICULTURE DIRECTOR , AGRICULTURE DIRECTOR
VN06	20230	09187	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	6-1-2023	65258	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09188	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	6-1-2023	95592	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09189	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	6-1-2023	294896	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09190	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	6-1-2023	489202	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09191	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	6-1-2023	105104	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09192	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	6-1-2023	121484	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09193	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-1-2023	379344	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09194	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-1-2023	713832	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09195	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	6-1-2023	134963	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06	20230	09196	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	6-1-2023	1218742	07341	CHIEF OFFICE	6401	AGRICULTURE DIRECTOR , AGRICULTURE DIRECTOR
VN06	20230	09197	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-1-2023	62868	07341	CHIEF OFFICE	6401	AGRICULTURE DIRECTOR , AGRICULTURE DIRECTOR

VN06 20230 09198	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-1-2023	118124	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09199	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	147584	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09200	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	170210	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09201	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	369956	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09202	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	485106	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09203	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	6-1-2023	907894	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09204	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	6-1-2023	1154848	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09205	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	6-1-2023	1660955	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09206	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	6-1-2023	1030388	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09207	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	24	6-1-2023	99692	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09208	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	6-1-2023	226560	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09209	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	6-1-2023	235988	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09210	6-1-2023	N	DC07	F	Fully vouched Contin	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	27	6-1-2023	3300	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09211	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	6-1-2023	835932	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09212	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	29	6-1-2023	273828	07342	SEED TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 29223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-1-2023	223668	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29222	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-1-2023	277140	07275	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	592920	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29220	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	610767	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	524046	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	120028	07242	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	415688	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	417756	07254	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29215	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	345564	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29214	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	338786	07272	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29213	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	592107	07268	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29212	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	827502	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29211	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	572261	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29210	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	351954	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29209	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	307564	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29208	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	290060	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29207	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	237730	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29206	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	189952	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29205	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	160694	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29204	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF SUBSI	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	141592	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29203	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TALS AND DISPE NSARI ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	141592	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29202	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	97187	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	96072	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	39588	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 00326	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	HOSPI TAL AND DISPE NSARI ES	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	186052	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 29199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	9238	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	198776	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29197	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	292340	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29196	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	216706	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29195	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	307198	07257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	195516	07496	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29193	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	235744	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29192	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	212388	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29191	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	195444	07268	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29189	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	134401	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29190	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	160194	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29188	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	125708	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29187	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	92522	07254	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29186	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	91882	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29185	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	95220	07242	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	90000	07496	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25188	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	1622446	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25189	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	2	6-1-2023	29200	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25190	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	3	6-1-2023	39588	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 13819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	481434	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	79700	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	327140	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13822	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	523972	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	2817712	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	107984	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	517184	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	111444	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	79700	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	482112	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	107210	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	772993	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00315	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	1692858	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00316	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	1470152	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00317	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	1095336	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00318	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	1196388	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00319	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	184304	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00320	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	107008	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00321	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	127240	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00322	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	546308	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00323	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	87680	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00324	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	145328	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00325	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	277288	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 13023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	344570	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	983594	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-1-2023	228872	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-1-2023	109946	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	573512	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	28533	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	141600	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	646548	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	2593516	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	682114	07115	HEAS MASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	865268	07115	HEAS MASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	35470	07115	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	117232	07115	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	843426	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	943010	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	59616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	35470	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	18000	07153	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	128166	07153	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	908644	07153	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 13044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	1162592	07153	HEADM ISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13045	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	682320	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	93374	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	79700	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	486124	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	93374	07653	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	122596	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	215632	07653	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 13053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	307392	07653	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	119928	07962	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	635338	07962	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	115200	07935	HEADM ASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	624356	07935	HEADM ASTER GHS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	1183035	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	152100	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	330732	07189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	93374	07143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	663390	07143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN06 20230 13831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	79700	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	354836	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	7879624	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	2346302	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	58816	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	365976	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	389832	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	192144	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	342544	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	58616	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	710602	07458	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	45552	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	775344	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	653704	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	98436	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	123578	07061	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	394582	07061	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	60520	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	725156	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	274678	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	771374	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	96740	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	48908	07131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	68950	07131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	157808	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	383664	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	256592	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13852	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	649760	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13853	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	896580	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	25500	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13855	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	78324	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13856	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	198824	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	250848	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13858	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	287728	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	530708	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13860	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	1678008	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13861	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	59016	07484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13862	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	128576	07484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13863	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	131700	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13864	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	183824	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	287706	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	618600	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	1350914	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00344	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-2-2023	384536	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00345	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-2-2023	482532	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00346	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-2-2023	487574	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00347	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-2-2023	808976	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00348	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-2-2023	1663530	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00349	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	35	6-5-2023	9310	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00350	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	36	6-5-2023	22100	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00351	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	37	6-5-2023	221000	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 14167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	18000	07061	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	78240	07134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	1237164	07134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	111152	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	486628	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	907074	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	46352	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	637146	07134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	173716	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	93374	07519	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	111468	07519	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	212400	07519	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	811154	07519	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00352	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-7-2023	1826660	07036	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00353	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-7-2023	73084	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00354	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-7-2023	108484	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00355	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-7-2023	108484	07038	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00356	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-7-2023	108484	07038	XEN, SUPERI NTENDI NG	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00357	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-7-2023	39800	07035	ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00358	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-7-2023	104872	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00359	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-8-2023	102036	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00360	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-8-2023	61768	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00361	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-8-2023	25500	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00362	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-8-2023	77428	07034	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 13871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	256670	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	106200	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	112328	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	550582	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	95036	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	426662	07170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	505148	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	72440	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	58116	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	120028	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	594820	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	35400	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	249712	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	405736	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	189220	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	1025954	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	141600	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	105410	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	36664	07184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	79700	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13890	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	6-1-2023	418732	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13889	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	6-1-2023	359516	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13891	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	6-1-2023	72734	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13892	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	239	6-1-2023	9368	07184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13893	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	6-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13894	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	6-1-2023	78990	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13896	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	6-1-2023	160188	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13895	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	6-1-2023	109012	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13897	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	6-1-2023	268314	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14147	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	6-1-2023	1252174	07131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	1304102	07131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	37264	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	122370	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	835140	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	811346	07210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	32778	07676	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	71080	07676	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	505284	07676	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	927722	07676	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	35400	07660	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	213828	07660	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	285660	07660	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	97856	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	177040	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	211232	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	307712	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	640642	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	58758	07061	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 09213	6-1-2023	N	DC07	A	Pay and Allowa nces	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	30	6-1-2023	2671526	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09214	6-1-2023	N	DC07	A	Pay and Allowa nces	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	31	6-1-2023	3248128	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 09215	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	6-1-2023	153716	07345	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09216	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	6-1-2023	705612	07345	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09217	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered Contin Fully vouchered Contin	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES DIRECT ION AND ADMI	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES NA	NA	NA	V	34	6-5-2023	8500	07349	DEPUTY DIRECTOR CHIEF AGRICULTURE OFFICE	6501	DIRECTOR , HORTICULTURE	
VN06 20230 09218	6-1-2023	N	DC07	F	Fully vouchered Contin Fully vouchered Contin	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	35	6-5-2023	550	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09219	6-1-2023	N	DC07	F	Fully vouchered Contin Fully vouchered Contin	0700	R	GURDASPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTICULTURE	NT	V	36	6-8-2023	3315	07349	DEPUTY DIRECTOR F.A. &C.A.O. , RANJIT SAGAR DAM (WORKS)	6501	DIRECTOR , HORTICULTURE
VN06 20230 36359	6-1-2023	N	DC05	F	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	1	6-1-2023	1.4E+07	07499	EXECUTIVE ENGINEER	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36360	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	417824	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36361	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	553478	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36362	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	671132	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36363	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	1662766	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36364	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	2217444	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36365	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	2319686	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36366	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	5021232	07382	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36367	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	102962	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36368	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	335642	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 36369	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contin	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	2802792	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 36370	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	796324	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 36371	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	1744400	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 36372	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	532156	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 14180	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	6-1-2023	894012	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14181	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	6-1-2023	29222	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14182	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	6-1-2023	247156	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14183	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	6-1-2023	459698	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14184	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	6-1-2023	47630	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14185	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	6-1-2023	119928	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14186	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	6-1-2023	1014976	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14187	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	6-1-2023	678966	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	1034270	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	967516	07593	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	128454	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	698716	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	474206	07555	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	933620	07555	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	68362	07555	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	43974	07555	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 14196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T PRIMA RY SCHO OLS	01	INSPEC TION	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	74494	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 14198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	794600	07161	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14197	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	6-1-2023	636010	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14199	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	6-1-2023	360532	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14200	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	6-1-2023	1228338	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14201	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	473	6-1-2023	34507	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14202	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	6-1-2023	104917	07660	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14203	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	6-1-2023	4313292	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14204	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	6-1-2023	55892	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14205	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	6-1-2023	155336	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14206	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	6-1-2023	298156	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14207	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	6-1-2023	665346	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	250932	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 36395	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	37	6-5-2023	3011238	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36396	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	38	6-5-2023	3429410	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36397	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	6-5-2023	3924872	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36398	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	40	6-5-2023	4097072	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36399	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	41	6-5-2023	4132266	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36400	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	42	6-5-2023	4379978	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36401	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	43	6-5-2023	5679426	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36402	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	44	6-5-2023	5982186	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36403	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	45	6-5-2023	7449026	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 13898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	420782	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	503524	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	446606	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	76192	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	385256	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	648388	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	426184	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	606474	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	167168	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14216	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	534	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	64352	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14217	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	535	6-1-2023	5765	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	762720	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	1148484	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	1639754	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	771572	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	54758	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	30074	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	46830	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	151100	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	151100	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	682722	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	1089098	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	180952	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	73494	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10378	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	198548	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10379	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	612060	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10380	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	657599	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10381	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	277740	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10382	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPU R, SANGRUR, NANGAL, HOSHIARP UR, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	41268	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10383	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	21700	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10384	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	149260	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10385	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	501096	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10386	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE URBAN FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	43541	07269	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10387	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	142728	07269	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10388	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	238850	07269	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10389	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	72448	07250	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10390	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	204704	07278	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10391	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	327904	07278	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10392	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMIL Y WELFA RE SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	163292	07276	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN06 20230 36373	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	2138960	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36374	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	1831990	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36375	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	1767300	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36376	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	1746800	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36377	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	1719190	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36378	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	1881706	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 36379	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-1-2023	1987588	07381	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS

VN06 20230 36380	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-1-2023	1613958	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 36381	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-1-2023	1513688	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 36382	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-1-2023	33040	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 36383	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-5-2023	137539	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36384	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-5-2023	138072	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36385	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-5-2023	419330	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36386	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-5-2023	486260	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36387	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-5-2023	891564	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36388	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	6-5-2023	1153786	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36389	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	6-5-2023	1308064	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36390	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	6-5-2023	1959078	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36391	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	6-5-2023	2116338	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36392	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-5-2023	2504889	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06 20230 36393	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-5-2023	2610674	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36394	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	36	6-5-2023	2992328	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 25191	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	4	6-1-2023	100860	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25192	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	5	6-1-2023	174936	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25193	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	6	6-1-2023	891022	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25194	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	7	6-1-2023	265484	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25195	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	8	6-1-2023	1027347	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25196	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	9	6-1-2023	2573084	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25197	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	10	6-1-2023	248238	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25198	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	11	6-1-2023	536314	07354	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25199	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	12	6-2-2023	1023848	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25200	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	13	6-2-2023	3092170	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25201	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	14	6-2-2023	3847558	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25202	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	15	6-2-2023	108000	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25203	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	16	6-2-2023	1489200	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25204	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	17	6-2-2023	1585584	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25205	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2403	Y	00	ANIMAL HUSBANDR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L ANIMA HUSBA NDRY AND ANIMA	NT	V	18	6-2-2023	3042102	07352	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25206	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	19	6-2-2023	4738953	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25207	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	20	6-2-2023	1904000	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25208	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	21	6-2-2023	13868	07352	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 36404	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-5-2023	1.3E+07	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36405	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-5-2023	1149929	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36406	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	6-5-2023	2729078	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36407	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	6-5-2023	4290566	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36408	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	6-5-2023	3728930	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36409	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	6-5-2023	3392944	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36410	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	6-5-2023	1188640	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36411	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	6-5-2023	1121732	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36412	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	6-5-2023	121529	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 36413	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICAL)	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	6-5-2023	2420528	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB

VN06 20230 36414	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	6-5-2023	3740340	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36415	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	6-5-2023	2035348	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36416	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	6-5-2023	6440324	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36417	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	6-5-2023	79384	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36418	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	6-5-2023	3365624	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36419	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	6-5-2023	1811794	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36420	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	6-5-2023	2163020	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36421	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	6-5-2023	210906	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36422	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	6-5-2023	207942	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36423	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	6-5-2023	2310583	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36424	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	6-5-2023	1995456	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36425	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	67	6-5-2023	34000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB
VN06 20230 36426	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERICIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	6-5-2023	89749	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB

VN06 20230 36427	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	69	6-8-2023	11900	07381	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 36428	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	6-9-2023	42500	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36429	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	71	6-9-2023	17000	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36430	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	6-9-2023	51000	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36431	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	73	6-9-2023	110500	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36432	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	74	6-9-2023	85000	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 36433	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	75	6-9-2023	1209674	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 29158	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	561032	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-1-2023	274213	07245	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-1-2023	111037	07245	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	119928	07650	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	429098	07650	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 13022	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	780	6-1-2023	250848	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13024	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	782	6-1-2023	814584	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 10393	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	FAMILY WELFARE	NT	V	48	6-1-2023	900540	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10394	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	161384	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10395	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	86316	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10396	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	88592	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29255	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	243	6-1-2023	41820	07245	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29256	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	244	6-1-2023	454328	07276	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29257	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	245	6-1-2023	3511071	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29258	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	246	6-1-2023	634860	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29259	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	247	6-1-2023	379284	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29260	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	248	6-1-2023	235844	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29261	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	249	6-1-2023	231684	07252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-1-2023	179788	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-1-2023	29868	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29264	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-1-2023	85000	07276	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29265	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-1-2023	10561	07276	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29266	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-1-2023	34000	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29268	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-1-2023	213524	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29267	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-1-2023	115980	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29269	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-1-2023	129038	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29270	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-1-2023	121696	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-1-2023	136119	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-1-2023	579940	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-1-2023	1914664	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-1-2023	438559	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-1-2023	474660	07278	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-1-2023	91757	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29277	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-1-2023	298950	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29278	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-1-2023	2639507	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29279	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-1-2023	58400	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29280	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-1-2023	84074	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29159	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	602378	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29160	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	18000	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29161	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	208170	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29162	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	278492	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29163	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-1-2023	296746	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29164	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-1-2023	302830	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29165	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-1-2023	472252	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29166	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-1-2023	296744	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29167	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-1-2023	11672	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-1-2023	218692	07244	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25209	6-1-2023	N	DC07	F	Fully vouched Contingent	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	22	6-5-2023	9907	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25210	6-1-2023	N	DC07	F	Fully vouched Contingent	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	23	6-7-2023	9907	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25211	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	24	6-7-2023	39874	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25212	6-1-2023	N	DC07	F	Fully vouched Contingent	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	25	6-8-2023	10950	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25213	6-1-2023	N	DC07	F	Fully vouched Contingent	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	26	6-8-2023	3610	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25214	6-1-2023	N	DC07	F	Fully vouched Contingent	0700	R	GURDASPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	27	6-9-2023	14550	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 42515	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	54660	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42518	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	559056	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42519	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	765998	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42520	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY RATE OF ACCOUNTS AND DIRECT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	69240	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42521	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY RATE OF ACCOUNTS AND DIRECT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	119440	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42522	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY RATE OF ACCOUNTS AND DIRECT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	6-5-2023	10150	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 42523	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	9	6-7-2023	82230	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42524	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	10	6-7-2023	12059	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42516	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	98043	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42517	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	220504	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 39042	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	46466	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39044	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	600320	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39045	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	1010310	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39046	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	40128	07172	GENERAL MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39047	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	26681	07172	GENERAL MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39048	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU 2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	16541	07172	GENERAL MANAG ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39049	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	18672	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39050	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	13060	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39051	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	9614	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13832	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	6-1-2023	102718	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13834	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	6-1-2023	91728	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13835	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	6-1-2023	873716	07081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13836	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	6-1-2023	65088	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13837	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	6-1-2023	148304	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13838	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	6-1-2023	185012	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 13839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	267420	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	35964	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	59720	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	664552	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	423092	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	264338	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	25500	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	70664	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	134938	04298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 01250	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	6-1-2023	191276	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01251	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	2	6-1-2023	50196	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01252	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	6-1-2023	21700	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01253	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	6-1-2023	78392	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY,
VN06 20230 01254	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	6-1-2023	114872	04051	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01255	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	369000	04060	SUB DIVISIONAL OFFICE R (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01256	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	19900	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) CHIEF SECRETARY,
VN06 20230 01257	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	155612	04051	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01258	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	226880	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01259	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	203330	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01260	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	75232	04152	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 01261	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	12	6-1-2023	97356	04152	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01262	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	6-1-2023	146000	04152	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01263	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	14	6-1-2023	58400	04597	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01264	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	15	6-1-2023	135060	04597	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01266	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	54716	04170	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01265	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	16	6-1-2023	51692	04170	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01267	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	18	6-1-2023	72212	04170	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01268	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	12791	04152	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 01269	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	6-1-2023	29200	04152	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01270	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	6-1-2023	75232	04152	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01271	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	22	6-1-2023	180000	04592	R	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01272	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	6-1-2023	306000	04050	R (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01273	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	6-1-2023	18000	04050	R (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01274	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	25	6-5-2023	53377	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 01275	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	6-7-2023	2469908	04152	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01276	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	27	6-7-2023	86848	04631	R	6401	DIRECTOR, AGRICULTURE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01277	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	6-7-2023	38000	04051	R	1801	DIRECTOR, AGRICULTURE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01278	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	6-7-2023	1179900	04152	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01279	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-7-2023	5000	04545	ASSISTANT CONTROLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 01280	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-7-2023	5000	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 01281	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-7-2023	4000	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 01282	6-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	33	6-7-2023	200000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 01283	6-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	34	6-7-2023	200000	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 01284	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-7-2023	4.7E+07	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01285	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-7-2023	1E+07	04631	ASSISTANT CAN DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN06 20230 01286	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	6-7-2023	3963000	04639	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 38894	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	4	6-1-2023	7954	06535	AR	2101	TEHSILD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38895	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	5	6-1-2023	28561	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38896	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	6	6-1-2023	24519	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38897	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	7	6-1-2023	10530	06166	JUDGE	2101	DISTRICT AND SESSION	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38901	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	11	6-1-2023	27934	06092	NT	2101	SUPERINTENDE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38900	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	10	6-1-2023	27934	06092	NT	2101	SUPERINTENDE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38898	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	8	6-1-2023	21265	06166	JUDGE	2101	DISTRICT AND SESSION	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38899	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	9	6-1-2023	23291	06092	NT	2101	SUPERINTENDE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38903	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	31351	06092	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38904	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	32356	06092	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38905	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	30699	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38906	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	26679	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38907	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	36303	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38908	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	18909	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38909	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	22954	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38910	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	37167	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38911	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	46225	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38912	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	13277	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38913	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	29020	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38914	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	36585	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38915	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	29419	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38918	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	27497	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38919	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	32356	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38920	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	34286	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38921	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	13965	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38922	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	29308	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38923	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	31949	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38924	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-1-2023	16320	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38925	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-1-2023	28075	06144	SENIOR SUPERI NTENDE NT OF	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38926	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-1-2023	40798	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38927	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-1-2023	29328	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38928	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-1-2023	27954	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 52460	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	207	6-19-2023	62280	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52461	6-1-2023	N	DC06	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	208	6-19-2023	878	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52462	6-1-2023	N	DC06	B	Travel expen diture Vouchers Fully vouche d Contingent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	209	6-19-2023	660	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 54588	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1494	6-13-2023	10000	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54589	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1495	6-13-2023	3660	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54590	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1496	6-13-2023	15120	06075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 54591	6-1-2023	N	DC09	F	Fully vouche d Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1497	6-13-2023	72	06611	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54592	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1498	6-13-2023	10000	06620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54593	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1499	6-13-2023	10000	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54594	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1500	6-13-2023	1230	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54595	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1501	6-13-2023	10000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54596	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1502	6-13-2023	2440	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54597	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1503	6-13-2023	8000	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54598	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1504	6-13-2023	33000	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54599	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1505	6-13-2023	8000	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54600	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1506	6-13-2023	1060	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1507	6-13-2023	13766	06116	HEADM ASTER	3701	

VN06 20230 54602	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1508	6-13-2023	8020	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 54732	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1631	6-19-2023	18500	06597	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 54733	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1632	6-19-2023	11010	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54734	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1633	6-19-2023	10786	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54735	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1634	6-19-2023	13845	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54736	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1635	6-19-2023	278780	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54737	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1636	6-19-2023	122839	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54738	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1637	6-19-2023	130828	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54739	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1638	6-19-2023	8000	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 54740	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1639	6-19-2023	3640	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 54742	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	6-19-2023	57719	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54741	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1640	6-19-2023	1770	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54743	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	6-19-2023	55898	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54744	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1643	6-19-2023	3500	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54745	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	6-19-2023	7908	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54746	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1645	6-19-2023	2560	06788	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54748	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1647	6-19-2023	20523	06643	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54747	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1646	6-19-2023	3995	06643	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54749	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1648	6-19-2023	20046	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54750	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	6-19-2023	160817	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1650	6-19-2023	18381	06584	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54752	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1651	6-19-2023	44252	06109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54754	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1653	6-19-2023	6100	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54753	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1652	6-19-2023	95392	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54756	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1655	6-19-2023	9400	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54755	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1654	6-19-2023	10100	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	35400	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	517600	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	632760	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	428990	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 12973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	138914	07197	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	397374	07197	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	74494	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	2696678	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	46830	07650	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 12977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	8570368	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	89640	07105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	392140	07105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	755450	07105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 12982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	514662	07217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	27770	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	107524	07217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	35470	07217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	17119	07121	PRINCIP AL	4204	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	111934	07673	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	52368	07669	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	604202	07673	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	79700	07681	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	93374	07681	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 12991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	239856	07681	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	79700	07669	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	115100	07669	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	423640	07669	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 12995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	131104	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	210846	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	1390494	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 12998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	18000	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	758	6-1-2023	417516	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	123578	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-1-2023	736804	07101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	58616	07663	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-1-2023	134938	07663	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-1-2023	212450	07663	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	721796	07663	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	1179520	07201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 55422	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	167	6-19-2023	503840	06693	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55423	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	168	6-19-2023	1117560	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55424	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	169	6-19-2023	833480	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55425	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-19-2023	785240	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55426	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-19-2023	785240	06092	SUPERINTENDENT ASSISTANT REGISTRAR, GURUHARSA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 59074	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION NT	V	63	6-13-2023	469480	06825	HAY BLOCK DEVELOPMENT AND PANCHAYAT	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 66920	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	8	6-1-2023	30926	06380	OFFICE BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66921	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	9	6-1-2023	89284	06380	OFFICE BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66922	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	10	6-1-2023	114082	06380	OFFICE BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66923	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	11	6-1-2023	269552	06380	OFFICE BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66924	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	12	6-1-2023	102645	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66925	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	13	6-1-2023	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66926	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	14	6-1-2023	53132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66927	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCHAYATS NT	V	15	6-1-2023	75132	06376	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66928	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION																		

VN06 20230 66929	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	17	6-1-2023	141600	06376	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66930	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	18	6-1-2023	269552	06376	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66931	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	19	6-1-2023	394168	06376	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66932	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	20	6-1-2023	129948	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66933	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	21	6-1-2023	51636	06392	DIVISIO NAL DEPUTY DIRECT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66934	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	22	6-1-2023	72572	06392	DIVISIO NAL DEPUTY DIRECT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66935	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	23	6-1-2023	84966	06392	DIVISIO NAL DEPUTY DIRECT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66936	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	24	6-1-2023	108208	06392	DIVISIO NAL DEPUTY DIRECT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66937	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	25	6-1-2023	133392	06392	DIVISIO NAL DEPUTY DIRECT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66938	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	26	6-1-2023	57884	06375	DEVELO PMENT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66939	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	27	6-1-2023	72492	06375	DEVELO PMENT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66940	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	28	6-1-2023	57740	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66941	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	29	6-1-2023	66812	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66942	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	30	6-1-2023	81520	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66943	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	MES 00	OTHER RURAL DEVELOPM ENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	31	6-1-2023	80481	06386	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66944	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	6-1-2023	55550	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66945	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	6-1-2023	57884	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66946	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	6-1-2023	140384	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66947	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	6-1-2023	57112	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66948	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	6-1-2023	58674	06386	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66949	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	6-1-2023	85238	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66950	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	6-1-2023	42420	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66951	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	6-1-2023	48786	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 52449	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	177	6-13-2023	4400	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52450	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	178	6-13-2023	4589	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52451	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	179	6-13-2023	5100	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52452	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	180	6-13-2023	16302	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	6-13-2023	468319	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52454	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	182	6-13-2023	9350	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52455	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	183	6-13-2023	903	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52442	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	6-13-2023	216717	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52443	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	6-13-2023	7642	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52445	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	173	6-13-2023	103500	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52446	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	174	6-13-2023	2838	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52447	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	175	6-13-2023	810	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52448	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	176	6-13-2023	1160	06158	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	6-13-2023	7668	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	6-13-2023	230121	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	6-13-2023	11999	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	6-13-2023	237998	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	6-13-2023	12325	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52440	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	6-13-2023	438357	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52441	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	6-13-2023	184834	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52428	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	6-13-2023	496231	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52429	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	6-13-2023	216533	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52430	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	6-13-2023	232573	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52431	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	6-13-2023	200559	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52432	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	6-13-2023	197684	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52433	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	6-13-2023	511469	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52434	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	6-13-2023	806892	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52421	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	202	6-19-2023	30000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52422	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	203	6-19-2023	1380	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52423	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	204	6-19-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52424	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	6-13-2023	843887	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52425	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	6-13-2023	673512	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52426	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-13-2023	513384	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52427	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	6-13-2023	670489	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52414	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES AND LEGAL ADVISORS COUNSELLORS	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	195	6-19-2023	28500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 52415	6-1-2023	N	DC06	C	Medical Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL AID SERVICES AND LEGAL ADVISORS COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	196	6-19-2023	39414	06007	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52416	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	6-19-2023	76407	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52417	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	198	6-19-2023	31152	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52418	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	199	6-19-2023	35464	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 54757	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1656	6-19-2023	1000	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54758	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1657	6-19-2023	12100	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54760	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1659	6-19-2023	2500	06101	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54759	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1658	6-19-2023	2900	06475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54761	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1660	6-19-2023	4700	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54762	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1661	6-19-2023	4200	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1662	6-19-2023	13490	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1663	6-19-2023	283072	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54766	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1665	6-19-2023	2100	06635	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54765	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1664	6-19-2023	6510	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54767	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1666	6-19-2023	1100	06635	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54768	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1667	6-19-2023	7200	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54769	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1668	6-19-2023	700	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54770	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1669	6-19-2023	3740	06203	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54772	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1671	6-19-2023	1600	06203	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54771	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1670	6-19-2023	22010	06635	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54774	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1673	6-19-2023	4300	06618	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54773	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1672	6-19-2023	800	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 62150	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	GOVERNMENT OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	40	6-13-2023	291963	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62154	6-1-2023	N	DC05	C	Medic al Vouch ers	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	GOVERNMENT OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	44	6-22-2023	10525	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62153	6-1-2023	N	DC05	C	Medic al Vouch ers	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	GOVERNMENT OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	43	6-22-2023	12018	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62152	6-1-2023	N	DC05	C	Medic al Vouch ers	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	GOVERNMENT MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	42	6-19-2023	45000	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62151	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	GOVERNMENT REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	41	6-13-2023	310540	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47166	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	277	6-20-2023	25047	06318	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE PRINCIPAL
VN06 20230 53882	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILDLIFE	NT	V	69	6-21-2023	100000	06364	DISTRICT FOREST OFFICE	7001	CHIEF CONSERVATOR OF FORESTS

VN06 20230 53883	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	70	6-21-2023	58476	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53884	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	6-21-2023	32237	06364	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 38991	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	6-5-2023	88542	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 38992	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	6-5-2023	34974	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38993	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	6-5-2023	21435	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38996	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	6-5-2023	33321	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38994	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	6-5-2023	30279	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38995	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	6-5-2023	16350	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 38997	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-5-2023	22884	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 38998	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	108	6-5-2023	28537	06505	MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38999	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	109	6-5-2023	53468	06505	MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39000	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	110	6-5-2023	35974	06505	MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39001	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	111	6-5-2023	60429	06505	MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39002	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	112	6-5-2023	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39003	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	113	6-5-2023	47766	06667	DISTRICT EDUCATION OFFICE (SECONDARY)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13007	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	6-1-2023	49528	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13008	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	6-1-2023	96300	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 13009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	290220	07121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13010	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	932154	07121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13011	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	960782	07121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	79700	07228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	684470	07228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	1118678	07228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	267992	07228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	157808	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	2656650	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	68484	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06738	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-1-2023	27900	07017	SR. DISTRIC T SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06739	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay	0700	R	GURDASPU 2047	OTHER FISCAL SERVICES SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS DIRECT ION AND ADMI	02	DISTRICT ADMINISTR ATION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	2	6-7-2023	1311	07017	SR. DISTRIC T SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09967	6-1-2023	N	DC04	A	Allowa nces Pay	0700	R	GURDASPU 2402	WATER CONSERVA TION SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	ATION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	2473295	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 09968	6-1-2023	N	DC04	A	Allowa nces	0700	R	GURDASPU 2402	WATER CONSERVA TION SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	ATION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	1136640	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 09969	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	R	GURDASPU 2402	WATER CONSERVA TION SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	ATION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	3	6-1-2023	5290	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 09980	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0700	R	GURDASPU 2402	WATER CONSERVA TION SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	ATION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	01	AGRICU LTURE	NT	V	14	6-8-2023	221550	07350	D S C O	6601	CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 09704	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	39800	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09705	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	67300	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09706	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	164288	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09707	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	247000	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09708	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	253120	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09709	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	255186	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09710	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	350882	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09711	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	381286	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09712	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	489978	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09713	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	722460	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09714	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-7-2023	19900	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 13096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	203420	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	1215760	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	1342624	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	35400	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	151100	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	645844	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13102	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	1865680	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	45752	07510	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	489632	07538	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	331236	07538	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66952	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	6-1-2023	68460	06393	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66953	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-1-2023	117352	06393	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66954	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	6-1-2023	206424	06393	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66955	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	6-2-2023	71506	06385	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66956	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	6-2-2023	114424	06385	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66957	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-7-2023	56970	06382	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66958	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-7-2023	93538	06382	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66959	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-7-2023	206708	06385	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66960	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-9-2023	142720	06376	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66961	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-9-2023	157587	06376	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70173	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-14-2023	205000	06530	DEPUTY /ADDITI ONAL DEPUTY COMMI SSIONE R (RURAL DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 28716	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	58400	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28718	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	58400	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28719	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	67696	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28720	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	COMM UNITY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	90000	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28721	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	130862	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28722	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	144000	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28723	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	242494	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28724	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	324648	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	347141	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	454367	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	612756	06256	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28729	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	1514052	06256	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28728	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	707869	06256	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	79696	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	266284	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-1-2023	283526	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-1-2023	942757	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPITAL AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-1-2023	251232	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28735	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPITAL AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-1-2023	463374	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-1-2023	55492	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	92522	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	98912	06281	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28739	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	624566	06270	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 28740	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	2610550	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28741	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-1-2023	1063142	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28742	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-1-2023	688440	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28743	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-1-2023	460360	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28744	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-1-2023	1126203	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 52419	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	200	6-19-2023	83935	06011	ADDITIONAL CIVIL JUDGE CHIEF OFFICE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 51836	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	57	6-22-2023	6922	06357	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51837	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	58	6-22-2023	2646	06348	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 55465	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	210	6-21-2023	6.9E+07	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 55434	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	6-19-2023	1153740	06166	DISTRICT AND SESSIONS JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55435	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	6-19-2023	911200	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 47121	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	10000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47122	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	5710	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47123	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	13438	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47124	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	25340	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47125	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-19-2023	16974	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47126	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	7558	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47127	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	16740	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47128	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	9214	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 47129	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-19-2023	5000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47130	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-19-2023	2277	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47131	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-19-2023	3593	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47132	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-19-2023	108978	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 47133	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	244	6-19-2023	200000	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 47134	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	245	6-19-2023	200000	06482	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47135	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	87467	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 47136	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-19-2023	203511	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47137	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	10758	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47138	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	101359	06545	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47139	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	13280	06113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47140	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	13430	06547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47141	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	6083	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 47142	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-19-2023	10400	06356	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 47143	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-19-2023	10065	06113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 47144	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-19-2023	15162	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47145	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-19-2023	22387	06490	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47146	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-19-2023	12365	06120	HEADMASTER DISTRICT SAINIK WELFARE OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47147	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITURE	98	COMPUTER RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	258	6-19-2023	500	06317	RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47148	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	259	6-19-2023	980	06317	RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47149	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-19-2023	424445	06243	DIRECTOR SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 47150	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	261	6-19-2023	99854	06318	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47151	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-19-2023	32028	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 47152	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-19-2023	14782	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 47153	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-19-2023	7263	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47154	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	265	6-19-2023	41663	06418	ADDITI ONAL DEPUTY COMMI SSIONE R	1801	
VN06 20230 47155	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-19-2023	9500	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 47156	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	267	6-19-2023	1219562	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 39004	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	114	6-6-2023	2205494	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39005	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	115	6-7-2023	21709	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39006	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	116	6-7-2023	17777	06504	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39007	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	117	6-7-2023	158620	06144	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39008	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPU R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-7-2023	615060	06022	DISTRIC T TREASU RY OFFICE	2102	

VN06 20230 39009	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-7-2023	126027	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39010	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	120	6-7-2023	878860	06709	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39011	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	121	6-7-2023	911200	06709	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39012	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	122	6-7-2023	762460	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39013	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	123	6-7-2023	676700	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39014	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	124	6-7-2023	946049	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39015	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	125	6-7-2023	549400	06647	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39016	6-1-2023	N	PN13	O	Pension Voucher	0600	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	126	6-7-2023	1551720	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39017	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	6-7-2023	565480	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39018	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	6-7-2023	851784	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39019	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	6-7-2023	809360	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39020	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	6-7-2023	975520	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39021	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	6-7-2023	91120	06708	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39022	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	6-8-2023	3818248	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39023	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	6-9-2023	702920	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 39024	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	6-9-2023	36815	06526	OFFICE	2801	DIRECTOR , INDUSTRIES
VN06 20230 39025	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	6-9-2023	16320	06022	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 39026	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-9-2023	39699	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39030	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	148	6-7-2023	742414	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39029	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	6-7-2023	2544413	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39027	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	6-9-2023	33321	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39028	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	6-7-2023	6650786	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39031	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONERS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-7-2023	89440	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 39032	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-9-2023	1.2E+07	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 54603	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1509	6-13-2023	9882	06778	HEADMASTER	4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54604	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1510	6-13-2023	16479	06075	PRINCIPAL	4202		DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 54605	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1511	6-13-2023	4630	06206	PRINCIPAL	4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 54606	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1512	6-13-2023	5860	06496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54607	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1513	6-13-2023	13420	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54608	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1514	6-13-2023	5380	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54609	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1515	6-13-2023	3000	06591	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54610	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1516	6-13-2023	8000	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54611	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1517	6-13-2023	92210	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	6-1-2023	956352	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	6-1-2023	170548	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	6-1-2023	312324	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 13109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	57560	07538	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	58016	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	106200	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	155644	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	1133594	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-1-2023	1733409	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	69610	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	73784	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	146698	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	313066	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	341566	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	1142930	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	97708	07165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	63870	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	146698	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	1890168	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	2216444	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	204964	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13127	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	951	6-1-2023	72252	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13128	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	952	6-1-2023	11530	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13129	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	953	6-1-2023	11530	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13130	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	954	6-1-2023	3461	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-1-2023	72516	07187	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-1-2023	25675	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13133	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	957	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13134	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	958	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13135	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	959	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13136	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	960	6-1-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-1-2023	10300	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13138	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	962	6-1-2023	11530	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13139	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	963	6-1-2023	11530	07983	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13140	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	964	6-1-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13141	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	965	6-1-2023	11530	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13142	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	966	6-1-2023	5765	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13143	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	967	6-1-2023	5765	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13144	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	968	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-1-2023	10300	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 28745	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	221092	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28746	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	76812	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28747	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	400645	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28748	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	65428	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28749	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	65428	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28750	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	70500	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	77392	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	124696	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	136132	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28754	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	390858	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28755	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	79696	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28756	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	57884	06251	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-1-2023	88746	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-1-2023	55000	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-1-2023	62412	06752	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 43375	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	68	6-7-2023	38000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43376	6-1-2023	N	DC10	F	Fully vouchered Continuent Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	6-7-2023	17542	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43377	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	6-9-2023	144500	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43378	6-1-2023	N	DC10	A	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	71	6-9-2023	161500	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56937	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	72	6-12-2023	17000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56938	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	73	6-13-2023	696186	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56939	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	6-13-2023	44138	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56940	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	6-13-2023	3500	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56941	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	76	6-13-2023	3400	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56942	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	77	6-14-2023	243555	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56943	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	78	6-14-2023	295100	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56944	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	6-14-2023	72426	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56945	6-1-2023	N	DC10	F	Fully vouchered Continuent Fully vouchered	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	80	6-15-2023	359774	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 56946	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	81	6-15-2023	102990	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56947	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	82	6-15-2023	241096	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56948	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	83	6-15-2023	404683	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56949	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	6-15-2023	271396	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56950	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	85	6-15-2023	72581	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56951	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	86	6-15-2023	106200	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56952	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	87	6-15-2023	974000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56953	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	88	6-16-2023	126569	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56954	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	89	6-19-2023	6269	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56955	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	90	6-19-2023	4304	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56956	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	91	6-19-2023	12000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56957	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	6-19-2023	9180	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56958	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	6-19-2023	214140	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56959	6-1-2023	N	DC10	F	Continгент Fully voucherd	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	6-21-2023	174150	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 47157	6-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	9100	06039	SUPERINTENDENT FOR COMMISSION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47158	6-1-2023	N	DC07	F	Fully voucherd Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	269	6-19-2023	2800	06317	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE

VN06 20230 73371	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-14-2023	336 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73372	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-20-2023	52 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73373	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-20-2023	100 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73374	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-20-2023	64 06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73375	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-21-2023	414 06549	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73376	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-19-2023	500 06027	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73377	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-19-2023	320 06027	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73378	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	66	6-22-2023	3870 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73379	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	67	6-22-2023	6750 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73380	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	68	6-22-2023	20115 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73381	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	69	6-22-2023	17550 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73382	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	70	6-22-2023	14040 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73383	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	71	6-22-2023	13050 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73384	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	72	6-22-2023	9000 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73385	6-1-2023	N	DC03	K	Refund Vouch ers	0600	R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	73	6-22-2023	8752 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73386	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	74	6-22-2023	14040	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73387	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	75	6-22-2023	18090	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73388	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	76	6-22-2023	3870	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73389	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	77	6-22-2023	16065	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73390	6-1-2023	N	DC03	K	Refund Vouch ers	0600	FEROZEPU R	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	78	6-22-2023	37530	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73391	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	79	6-23-2023	80	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73392	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	80	6-23-2023	192	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73393	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	81	6-23-2023	64	06551	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73394	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	82	6-22-2023	1150	06023	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73395	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	83	6-22-2023	244	06023	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73396	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	84	6-20-2023	450	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73397	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	85	6-21-2023	192	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73398	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	86	6-21-2023	222	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73399	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	87	6-21-2023	650	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73400	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT	NA	NT	V	88	6-21-2023	200	06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73401	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-23-2023	192 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73402	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-23-2023	300 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73403	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-23-2023	72 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73404	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-30-2023	192 06551	TREASU RY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73405	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-30-2023	650 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73406	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-30-2023	520 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73407	6-1-2023	N	DC03	D	Misc. Vouch ers	0600	FEROZEPU R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-30-2023	400 06335	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 62579	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	FEROZEPU R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	789	SPECIA L COMP ONENT FOR SCHED ULED CASTE	02	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES IN THE STATE OF PUNJAB (RURAL INFRASTRU CTURE DEVELOPM ENT FUND - XXII)	0000	NO BUDGE T HEAD	01	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	10	6-22-2023	5306170 06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62580	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	FEROZEPU R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	02	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES IN THE STATE OF PUNJAB (RURAL INFRASTRU CTURE DEVELOPM ENT FUND - XXII)	0000	NO BUDGE T HEAD	01	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	11	6-26-2023	693830 06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 62581	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES IN THE STATE OF PUNJAB (RURAL INFRASTRU CTURE DEVELOPM ENT FUND - XXII)	0000	NO BUDGE T HEAD	01	RENOVATI ON AND MODERNIS ATION OF REGULATO RS STRUCTUR ES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	12	6-30-2023	14250	06401	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62582	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E EX- GRATI A PAYM ENTS TO BEREA	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	50	RELINING OF LOW LEVEL MACHAKI MINOR FROM RD 0 TO 37500 OFF TAKING AT RD 157306/R OF SIRHIND FEEDER	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	13	6-30-2023	6366508	06401	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66962	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0600	R	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	02	FLOODS, CYCLONES ETC.	111	EX- GRATI A PAYM ENTS TO BEREA	01	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-12-2023	750000	06542	DEPUTY COMMI SSIONE R	6101	SECRETAR Y, RELIEF AND RESETTLE MENT
VN06 20230 66895	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0600	R	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	30	WASTE MANAGEM ENT	0000	NO BUDGE T HEAD	01	LIQUID WASTE MANAGEM ENT	53	MAJOR WORKS	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-16-2023	2880000	06373	CHIEF EXECUT IVE OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 54612	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1518	6-13-2023	45950	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 57596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	350	6-13-2023	601408	06262	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47117	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-19-2023	15485	06404	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 47073	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	7575	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47074	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	550	06305	EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 47075	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	28245	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47076	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	28373	06449	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47077	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	17275	06208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47078	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE WELFARE	NT	V	189	6-19-2023	2690	06300	ADDITIONAL PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 47079	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	10729	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47080	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITURE	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENSE WELFARE	NT	V	191	6-19-2023	1920	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	

VN06 20230 47081	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-19-2023	9575	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF SECRETAR Y,
VN06 20230 47082	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	193	6-19-2023	29000	06418	ADDITI ONAL DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47083	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	15484	06449	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47084	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	18000	06553	ADEO FOR DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 47085	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	196	6-19-2023	1197	06300	ADDITI ONAL PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 47086	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	37	LAW AND JUSTICE	NT	V	197	6-19-2023	200000	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47087	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	198	6-19-2023	500000	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47088	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	199	6-19-2023	75000	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47089	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	12832	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47090	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	13339	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 57567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-12-2023	214688	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-12-2023	333632	06259	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57569	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-12-2023	44000	06259	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57570	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-12-2023	24000	06259	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57571	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-13-2023	1000	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57572	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-13-2023	1000	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57573	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-13-2023	2000	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58651	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	29	6-13-2023	4100	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 57574	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-13-2023	5975	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57575	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-13-2023	42191	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58652	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	30	6-13-2023	4172	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 57576	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-13-2023	8320	06270	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58654	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	32	6-19-2023	150	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54775	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1674	6-19-2023	12100	06618	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54776	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1675	6-19-2023	1000	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54778	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1677	6-19-2023	5800	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54777	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1676	6-19-2023	800	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54780	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1679	6-19-2023	3250	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54779	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1678	6-19-2023	1550	06091	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1680	6-19-2023	76770	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13146	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	970	6-1-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13147	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	971	6-1-2023	5765	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13148	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	972	6-1-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-1-2023	632028	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-1-2023	81048	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-1-2023	15563	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-1-2023	62986	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-1-2023	1772406	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-1-2023	1426450	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 40514	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	25	6-5-2023	357222	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40515	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	26	6-5-2023	58149	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40516	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	N	05	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	001	SHAHPUR KANDI PROJECT-COMMER CIAL	01	DIRECT ION AND ADMI NISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-5-2023	160258	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40517	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	28	6-5-2023	101576	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40518	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	29	6-5-2023	101638	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40520	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	31	6-5-2023	46281	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40519	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	30	6-5-2023	64940	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40521	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	32	6-5-2023	2871	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40522	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	4700	N	02	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	800	RANJIT SAGAR DAM-COMMER CIAL	08	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	33	6-5-2023	65970	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 25617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	96320	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	94816	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 25619	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	262576	07285	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION	
VN06 20230 25620	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	53548	07285	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION	
VN06 20230 40523	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	34	6-5-2023	44150	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40524	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMERICAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	35	6-5-2023	6246	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40525	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-8-2023	903173	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40526	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-9-2023	4101158	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40527	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	38	6-9-2023	110500	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40528	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	39	6-9-2023	8500	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40529	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	40	6-9-2023	8500	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40530	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	41	6-9-2023	85000	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40531	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-9-2023	65750	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 29013	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	57884	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29014	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	79696	07243	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	55500	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29016	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	105507	07275	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	123132	07276	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	127500	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29019	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	353634	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C. DISTRIC T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATIO N	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	1959108	07240	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56960	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	95	6-21-2023	224820	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56961	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	96	6-21-2023	73432	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56962	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	97	6-21-2023	472962	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56963	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	98	6-21-2023	196800	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56964	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	99	6-22-2023	3540	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56965	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	100	6-22-2023	72581	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 52505	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	252	6-22-2023	10064	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52506	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	253	6-22-2023	8797	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52507	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	254	6-22-2023	20760	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52508	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	255	6-22-2023	3460	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52509	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	256	6-22-2023	3000	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 52510	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	257	6-22-2023	1384	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	258	6-30-2023	357437	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52498	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	245	6-19-2023	54860	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52499	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	246	6-19-2023	31800	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	247	6-22-2023	24229	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 55427	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	172	6-19-2023	809360	06092	SUPERI NTENDE NT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55428	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	LEAVE ENCAS HMEN T BENEFI TS PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCATIO NAL INSTITUT IONALS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	173	6-19-2023	732158	06667	DISTRIC T EDUCAT ION OFFICE R (SECON DARY)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55429	6-1-2023	N	PN13	O	Pension Voucher Fully voucherd	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	6-19-2023	661960	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59075	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	64	6-13-2023	4545	06367	RAR	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59076	6-1-2023	N	DC05	A	Vouchers	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	65	6-13-2023	12922	06369	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 55414	6-1-2023	N	PN13	O	Pension Voucher Fully voucherd	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	6-19-2023	739680	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59077	6-1-2023	N	DC05	F	Contingent Bill Fully voucherd	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	66	6-13-2023	813	06369	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59078	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	67	6-13-2023	1449	06366	RAR	7202	JOINT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59079	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	68	6-16-2023	19900	06372	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59080	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	69	6-16-2023	426329	06369	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59081	6-1-2023	N	DC05	A	Vouchers	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	6-16-2023	433951	06369	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 55415	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	6-19-2023	1033703	06022	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59082	6-1-2023	N	DC05	A	Vouchers Fully voucherd	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	6-16-2023	92960	06369	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59083	6-1-2023	N	DC05	F	Contingent Bill Fully voucherd	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	72	6-19-2023	1948	06368	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59084	6-1-2023	N	DC05	F	Contingent Bill	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	73	6-19-2023	1049	06368	RAR	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 55416	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	161	6-19-2023	324622	06022	R	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59085	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	74	6-19-2023	3879	06825	HAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59086	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	75	6-19-2023	1996	06370	R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 59087	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	76	6-19-2023	2510	06370	R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 55417	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	162	6-19-2023	2646500	06022	R	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 59088	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	77	6-21-2023	79184	06825	HAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 55418	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	6-19-2023	1035820	06144	NT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 59089	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	78	6-22-2023	646	06367	R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 38929	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	39	6-1-2023	38506	06144	NT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38930	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	40	6-1-2023	39652	06144	NT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 25161	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	FEROZEPU	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	1	6-1-2023	203780	06361	OR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 25162	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	299440	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25163	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	3	6-1-2023	514246	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25164	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	4	6-1-2023	289964	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25165	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	5	6-1-2023	618942	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25166	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	6	6-1-2023	992800	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25167	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	7	6-1-2023	1237600	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25168	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-1-2023	1571292	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25169	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	9	6-1-2023	79696	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25170	6-1-2023	N	DC07	A	Pay and Allowances Voucher Fully	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	10	6-1-2023	1239584	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25171	6-1-2023	N	DC07	F	Continued Fully	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	11	6-1-2023	198160	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25172	6-1-2023	N	DC07	F	Continued Fully	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	12	6-1-2023	30000	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25173	6-1-2023	N	DC07	F	Continued Fully	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	13	6-1-2023	275000	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25174	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	14	6-2-2023	4448066	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25175	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	15	6-7-2023	96900	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25176	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	16	6-7-2023	47600	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25177	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	17	6-9-2023	163396	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25178	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	18	6-9-2023	171056	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25179	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0600	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	19	6-9-2023	266274	06361	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 25180	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	20	6-9-2023	285270	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25181	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	21	6-9-2023	359476	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25182	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	22	6-9-2023	834717	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25183	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	23	6-9-2023	992800	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25184	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	24	6-9-2023	1112948	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25185	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	25	6-9-2023	1539505	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25186	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0600	FEROZEPU	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBA NDRY	NT	V	26	6-9-2023	83150	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25187	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	27	6-9-2023	110500	06361	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 38931	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-1-2023	21623	06144	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38932	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-1-2023	28075	06144	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38933	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-1-2023	39652	06144	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38934	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-1-2023	170409	06144	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38935	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-1-2023	28085	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38936	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-1-2023	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38939	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-1-2023	533300	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38937	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-1-2023	137876	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38938	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-1-2023	32552	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38940	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-1-2023	9735	06648	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38941	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-1-2023	31953	06093	ASSISTANT CONROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38942	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-1-2023	41274	06093	ASSISTANT CONROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 54782	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1681	6-19-2023	1700	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54783	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1682	6-19-2023	1500	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54784	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1683	6-19-2023	21365	06602	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54785	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1684	6-19-2023	3130	06814	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54786	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1685	6-19-2023	4900	06789	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54787	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1686	6-19-2023	2700	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54788	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1687	6-19-2023	1860	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54789	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1688	6-19-2023	15340	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1689	6-19-2023	6846	06507	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54792	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1691	6-19-2023	9000	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54791	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1690	6-19-2023	255700	06813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54793	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1692	6-19-2023	6802	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54794	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1693	6-19-2023	26000	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54795	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1694	6-19-2023	11750	06165	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54797	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1696	6-19-2023	3300	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54796	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1695	6-19-2023	4630	06482	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54798	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1697	6-19-2023	16217	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54799	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1698	6-19-2023	15700	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54800	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1699	6-19-2023	18050	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54802	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1701	6-19-2023	17967	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54801	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1700	6-19-2023	46583	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1702	6-19-2023	33908	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54804	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1703	6-19-2023	6000	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54805	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1704	6-19-2023	9939	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54806	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1705	6-19-2023	17297	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54807	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1706	6-19-2023	21700	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1707	6-19-2023	69778	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1708	6-19-2023	58904	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54810	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1709	6-19-2023	8000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54811	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1710	6-19-2023	33057	06082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54812	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	1711	6-19-2023	30579	06082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54813	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1712	6-19-2023	8000	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54814	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	1713	6-19-2023	12752	06612	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54815	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	1714	6-19-2023	24246	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54817	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	1716	6-19-2023	21172	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54816	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	1715	6-19-2023	39150	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	980	6-1-2023	467080	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	981	6-1-2023	97236	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13159	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	983	6-1-2023	4300	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	982	6-1-2023	89904	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 13160	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	6-1-2023	49728	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 29021	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	6000	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	29200	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	29200	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	36000	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	75340	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	75756	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	91483	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	92448	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	97595	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	106722	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	117082	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	126042	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	147844	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-1-2023	598622	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-1-2023	21000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-1-2023	170550	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13308	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1079	6-1-2023	34476	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13309	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-1-2023	4142872	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-1-2023	63696	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-1-2023	338292	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-1-2023	94668	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13313	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1084	6-1-2023	48756	07694	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1085	6-1-2023	58016	07459	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-1-2023	136196	07459	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1087	6-1-2023	2048641	07459	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-1-2023	2225648	07459	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-1-2023	18000	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-1-2023	41260	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-1-2023	177000	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-1-2023	217222	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-1-2023	1013736	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1094	6-1-2023	1260338	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 11918	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-1-2023	9192	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11919	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	47	6-1-2023	667317	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 13324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-1-2023	645816	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1096	6-1-2023	142438	07633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-1-2023	142438	07633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-1-2023	1945696	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-1-2023	1566906	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-1-2023	458756	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59090	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVER NMEN T ADMI NISTR ATION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	79	6-22-2023	1478	06366	JOINT REGIST RAR ASSISTA NT REGIST RAR, GURU HARSA HAY CHIEF AGRICU LTURE OFFICE	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59091	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND HORTI CULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	80	6-26-2023	31674	06825	CHIEF AGRICU LTURE OFFICE	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 51820	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU 2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND VEGET	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	41	6-13-2023	795868	06357	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 55443	6-1-2023	N	PN13	O	Pension Voucher Fully	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS DIRECT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	188	6-19-2023	903321	06022	R	DISTRICT TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR
VN06 20230 51821	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE NT	V	42	6-13-2023	3400	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51822	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	43	6-13-2023	3590	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51823	6-1-2023	N	DC07	A	Pay and Allowa nces	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE NT	V	44	6-19-2023	229520	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 55444	6-1-2023	N	PN13	O	Pension Vouch er Pay and Allowa nces	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS DIRECT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	189	6-19-2023	721885	06022	R	DISTRICT TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR
VN06 20230 51824	6-1-2023	N	DC07	A	Medic al Vouch ers	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE NT	V	45	6-19-2023	36261	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51825	6-1-2023	N	DC07	C	Fully vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE NT	V	46	6-19-2023	15760	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51826	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	47	6-19-2023	2600	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 55445	6-1-2023	N	PN13	O	Pension Vouch er Fully	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS DIRECT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	190	6-19-2023	1244931	06022	R	DISTRICT TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR
VN06 20230 51827	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	48	6-19-2023	2000	06357	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51828	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	49	6-19-2023	3528	06348	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 55446	6-1-2023	N	PN13	O	Pension Vouch er Fully	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS DIRECT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	191	6-19-2023	1088978	06022	R	DISTRICT TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT DIRECTOR
VN06 20230 51829	6-1-2023	N	DC07	F	Contin vouch er	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	50	6-19-2023	25689	06348	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51830	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	R	FEROZEPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE NT	V	51	6-19-2023	30365	06348	OFFICE	CHIEF AGRICU LTURE	6401	, AGRICULT URE DIRECTOR
VN06 20230 55401	6-1-2023	N	PN13	O	Pension Vouch er	0600	R	FEROZEPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	LEAVE ENCAS HMEN T CONTR IBUTIO N FOR DEFIN ED CONTR	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	138	6-12-2023	4070464	06022	R	DISTRICT TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 55402	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E NT	V	139	6-12-2023	33964	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 55403	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E NT	V	140	6-12-2023	70948	06022	DISTRICT TREASURY OFFICE	2102		
VN06 20230 70174	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-5-2023	1861478	06530	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 38153	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	146696	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38154	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	62868	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38155	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	299832	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38156	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	29604	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38157	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-1-2023	118786	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38158	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-1-2023	258029	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38159	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	552264	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38160	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	99932	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38161	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	189792	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38162	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	67840	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38163	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	900296	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38164	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-5-2023	75308	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38165	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-5-2023	428136	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38166	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	0600	R	FEROZEPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-8-2023	172732	06029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74415	6-1-2023	N	DC09	F	Contin gent Pay and	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE LOCAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	17	LOCAL GOVER NMENT	NT	V	16	6-13-2023	50889	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74416	6-1-2023	N	DC09	A	Allowa nces Vouch ers Pay and	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE LOCAL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	17	6-15-2023	122280	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74417	6-1-2023	N	DC09	A	Allowa nces Vouch ers	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	18	6-15-2023	386392	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 74419	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0600	FEROZEPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	6-19-2023	182076	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 38943	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-1-2023	31050	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38944	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-1-2023	41077	06093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52420	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	201	6-19-2023	729	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52407	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-13-2023	2016	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52408	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	6-13-2023	864	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52409	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	6-13-2023	5788	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	6-13-2023	924783	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52411	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	6-13-2023	619574	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52412	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	193	6-19-2023	30000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52413	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	194	6-19-2023	26500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52400	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	6-13-2023	256000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52401	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	6-13-2023	52058	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52402	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	142	6-13-2023	7260	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52403	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	143	6-13-2023	17830	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52404	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	6-13-2023	4877	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52444	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	6-13-2023	8671	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52405	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	6-13-2023	562	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52406	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	6-13-2023	1584	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52393	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	6-13-2023	62051	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52394	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	6-13-2023	195424	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52395	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-13-2023	3652820	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52396	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-13-2023	503892	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52397	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	137	6-13-2023	11999	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52398	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	138	6-13-2023	4348	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52399	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	6-13-2023	9635	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52386	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-13-2023	33877	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52387	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-13-2023	452334	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53330	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	35	6-13-2023	89697	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53331	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	36	6-13-2023	17241	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53332	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	37	6-13-2023	824530	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53333	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	38	6-13-2023	11800	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53334	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	39	6-15-2023	35695	06464	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53335	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	40	6-19-2023	294896	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53336	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	41	6-19-2023	41523	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53337	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	42	6-19-2023	11757	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53338	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	43	6-19-2023	7772	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 43308	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0600	R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	108550	06290	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 53339	6-1-2023	N	DC07	F	Contin gent Bill	0600	R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	44	6-19-2023	7644	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 43309	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0600	R	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	48201	06292	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 13161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	985	6-1-2023	189594	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	986	6-1-2023	548700	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	987	6-1-2023	74807	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-1-2023	81168	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	989	6-1-2023	549636	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-1-2023	162442	07704	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-1-2023	1775708	07704	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-1-2023	226344	07704	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-1-2023	2620960	07704	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-1-2023	73026	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-1-2023	49528	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-1-2023	333178	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	60320	07216	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	113212	07216	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	819088	07216	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	417884	07678	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-1-2023	46486	07637	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-1-2023	46230	07637	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-1-2023	111934	07637	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-1-2023	337345	07637	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-1-2023	408166	07634	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	672020	07634	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	149524	07661	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-1-2023	174156	07661	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-1-2023	53119	07216	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1011	6-1-2023	1950390	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-1-2023	1558954	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1012	6-1-2023	100616	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13189	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	6-1-2023	296115	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13190	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1014	6-1-2023	20930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13192	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	6-1-2023	119928	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13191	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	6-1-2023	94668	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13193	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	6-1-2023	753892	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13194	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	6-1-2023	111374	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13195	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	6-1-2023	1714854	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13196	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	6-1-2023	6826684	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13197	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	6-1-2023	87600	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	6-1-2023	229874	07605	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	734612	07605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-1-2023	155644	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-1-2023	773830	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-1-2023	129328	07506	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-1-2023	48108	07506	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-1-2023	1158038	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-1-2023	391684	07506	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-1-2023	436482	07506	HEADM ISTRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 13337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-1-2023	48928	07568	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-1-2023	116458	07568	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-1-2023	336638	07568	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-1-2023	1461840	07568	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-1-2023	56492	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1113	6-1-2023	76192	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13343	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1114	6-1-2023	791234	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13344	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1115	6-1-2023	29604	07489	HEADM ISTRESS	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	400980	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14300	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	572	6-1-2023	416638	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14304	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	GENERAL EDUCATION	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	576	6-1-2023	6112058	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14302	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	574	6-1-2023	113212	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14301	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	573	6-1-2023	1002708	07615	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14303	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	575	6-1-2023	371408	07140	HEADMASTER	3701	DIRECTOR , PUBLIC INSTRUCTION, DEPARTMENT OF EDUCATION
VN06 20230 14305	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	GENERAL EDUCATION	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	577	6-1-2023	424758	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14306	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	GENERAL EDUCATION	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	578	6-1-2023	55550	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14308	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	580	6-1-2023	228496	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14307	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	GENERAL EDUCATION	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	579	6-1-2023	33976	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14309	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	581	6-1-2023	536048	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14313	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	585	6-1-2023	1235988	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 14311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	750414	07563	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	151100	07563	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	96740	07563	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	35400	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	35400	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	46830	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	65968	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	74494	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	260384	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	37658	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	118446	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	126818	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 74418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT HOUSI NG	NT	V	19	6-15-2023	81832	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74420	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	35	AND URBAN DEVEL NT	V	21	6-19-2023	1736	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	1	6-1-2023	21700	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	2	6-1-2023	32532	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	3	6-1-2023	75232	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	4	6-1-2023	230332	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	5	6-1-2023	170464	06297	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	6	6-1-2023	213360	06297	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	35	AND URBAN DEVEL NT	V	7	6-1-2023	51692	06297	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74431	6-1-2023	N	DC09	F	Contin gent Bill Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		17	LOCAL GOVERNMENT HOUSI NG	NT	V	11	6-5-2023	6655	06653	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	9	6-1-2023	77668	06297	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0600	R	FEROZEPU	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL NT	V	8	6-1-2023	42420	06297	ASSISTA NT TOWN PLANNE R	5301	CHIEF TOWN PLANNER	

VN06 20230 74430	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0600	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT HOUSING AND URBAN HOUSING AND URBAN DEVELOPMENT	NT	V	10	6-5-2023	58620	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74432	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0600	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT HOUSING AND URBAN HOUSING AND URBAN DEVELOPMENT	NT	V	12	6-7-2023	3317	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74433	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0600	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT HOUSING AND URBAN HOUSING AND URBAN DEVELOPMENT	NT	V	13	6-8-2023	19900	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74434	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0600	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT HOUSING AND URBAN HOUSING AND URBAN DEVELOPMENT	NT	V	14	6-8-2023	19900	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74435	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	0600	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT HOUSING AND URBAN HOUSING AND URBAN DEVELOPMENT	NT	V	15	6-9-2023	3316	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 61879	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	33	6-13-2023	9640	06066	BATTALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61880	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	34	6-13-2023	22638	06068	DIVISIONAL COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61881	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	35	6-13-2023	930	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61882	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	36	6-13-2023	6180	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61883	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	37	6-13-2023	834	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 61884	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12		HOME AFFAIRS	NT	V	38	6-13-2023	20100	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 61885	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12		HOME AFFAIRS	NT	V	39	6-13-2023	52890	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 28760	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	123132	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28761	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	280500	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28762	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	29756	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28763	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	58054	06264	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	107	6-1-2023	115816	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28765	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	108	6-1-2023	164250	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28766	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	109	6-1-2023	196342	06265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28767	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11		HEALTH AND FAMILY WELFARE	NT	V	110	6-1-2023	682480	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 45139	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 30	VIGILA NCE NT	V	14	6-13-2023	30707 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45140	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 30	VIGILA NCE NT	V	15	6-13-2023	2210 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45141	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 30	VIGILA NCE NT	V	16	6-13-2023	430 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45142	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E 30	VIGILA NCE NT	V	17	6-13-2023	2273 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45143	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 30	VIGILA NCE NT	V	18	6-13-2023	615 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45144	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E 30	VIGILA NCE NT	V	19	6-19-2023	483 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45145	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E 30	VIGILA NCE NT	V	20	6-22-2023	5639 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 45146	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 30	VIGILA NCE NT	V	21	6-22-2023	1880 06071	SUPERI NTENDE NT OF POLICE 3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 53340	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	00	NON SUB MAJOR HEAD	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 09	FOOD AND SUPPLI ES WATER SUPPLY AND SANITA TION	NT	V	45	6-19-2023	2112 06463	SUPERI NTENDE NT OF POLICE 3501	DIRECTOR , FOOD & SUPPLIES
VN06 20230 43310	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 41	EXECUT IVE ENGINE ER	NT	V	3	6-1-2023	51000 06292	SUPERI NTENDE NT OF POLICE 3501	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53341	6-1-2023	N	DC07	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	00	NON SUB MAJOR HEAD	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES WATER SUPPLY AND SANITA TION	NT	V	46	6-19-2023	17953 06463	SUPERI NTENDE NT OF POLICE 3501	DIRECTOR , FOOD & SUPPLIES
VN06 20230 56966	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2215	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES 41	EXECUT IVE ENGINE ER	NT	V	101	6-22-2023	120000 06290	SUPERI NTENDE NT OF POLICE 3501	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53342	6-1-2023	N	DC07	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	00	NON SUB MAJOR HEAD	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES WATER SUPPLY AND SANITA TION	NT	V	47	6-19-2023	41294 06463	SUPERI NTENDE NT OF POLICE 3501	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53343	6-1-2023	N	DC07	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	00	NON SUB MAJOR HEAD	001	OTHER VIGILA NCE ADM NISTR ATION DIRECT ION AND ADM NISTR ATION DIRECT ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES WATER SUPPLY AND SANITA TION	NT	V	48	6-19-2023	8385 06463	SUPERI NTENDE NT OF POLICE 3501	DIRECTOR , FOOD & SUPPLIES

VN06 20230 47159	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	270	6-19-2023	825 06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47160	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	271	6-19-2023	326 06317	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47161	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-19-2023	2309 06447	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47162	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-19-2023	3279 06447	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47163	6-1-2023	N	DC07	C	Medic al Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-19-2023	5628 06447	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47164	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	275	6-20-2023	30171 06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 54695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1601	6-19-2023	36851 06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1603	6-19-2023	2742 06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1602	6-19-2023	7520 06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1604	6-19-2023	93334 06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54700	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	6-19-2023	16608	06812	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54699	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	6-19-2023	8173	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54701	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1607	6-19-2023	10000	06511	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54702	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1608	6-19-2023	10000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54703	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1609	6-19-2023	8000	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54704	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1610	6-19-2023	8000	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54705	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1611	6-19-2023	10000	06496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54707	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1613	6-19-2023	10000	06764	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54706	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1612	6-19-2023	8000	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54708	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1614	6-19-2023	3750	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 54709	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1615	6-19-2023	94500	06765	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54710	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	6-13-2023	8538	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54711	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	6-13-2023	7520	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54712	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1446	6-13-2023	8400	06613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54713	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1447	6-13-2023	1800	06788	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54714	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	6-13-2023	5661	06195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54715	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	6-13-2023	64897	06796	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54716	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	6-13-2023	115026	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 54717	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1616	6-19-2023	2630	06211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54718	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1617	6-19-2023	3940	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 54719	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1618	6-19-2023	19106	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54720	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1619	6-19-2023	28726	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54721	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1620	6-19-2023	2801	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54722	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1621	6-19-2023	2170	06605	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54724	6-1-2023	N	DC09	C	Medic al Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1623	6-19-2023	19050	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	18900	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	854	6-1-2023	35400	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	35470	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	151100	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	174320	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	929878	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	177000	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	976608	07451	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	53470	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	126100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	806694	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	1436750	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	1480522	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	142438	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13216	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	700614	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	1444268	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	117817	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	126818	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	1012946	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	689818	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	1574260	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	91202	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	1344690	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	402448	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	48928	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	1045436	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	2824366	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	2358080	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	189336	07120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	518390	07271	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	409022	07609	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	902910	07609	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	2015640	07609	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 13235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	3159312	07609	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	3175146	07609	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	59184	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	85140	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	246020	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	160188	07103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	231962	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	387954	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	443334	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	406704	07548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	98080	07548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	460400	07563	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	729548	07548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	1530648	07548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	65544	07548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14332	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	604	6-1-2023	19470	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14333	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	605	6-1-2023	1246	07566	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14334	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	606	6-1-2023	428	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	1203768	07560	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	8972532	07560	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	29200	07560	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	74494	07560	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	390046	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	425058	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34714	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	26	6-7-2023	370210	07531	TEHSILD AR, KALANA UR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 01564	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	41	6-1-2023	87600	07309	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01565	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	42	6-1-2023	48983	07309	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01566	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	43	6-1-2023	68346	07309	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01567	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	44	6-1-2023	68908	07309	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 23890	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	19900	07050	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23891	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	43400	07050	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23892	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	81480	07050	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23893	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	89640	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23894	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	98974	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23895	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	101112	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23896	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	102636	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 31306	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0700	R	GURDASPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	1	6-1-2023	194068	07016	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31307	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0700	R	GURDASPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	2	6-1-2023	33060	07016	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31308	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0700	R	GURDASPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	3	6-1-2023	224832	07016	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31309	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0700	R	GURDASPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	4	6-1-2023	344889	07016	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31310	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0700	R	GURDASPU	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS	NT	V	5	6-1-2023	15593	07016	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 23897	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	524196	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23898	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	986444	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23899	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	1223200	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23900	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	15279	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 40460	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	R	FEROZEPU	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	02	RECONSTRUCTION OF DOULATPURA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	6-7-2023	2.8E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 40461	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	03	RECONSTRUCTION OF MALOOKPUR DISTRIBUTARY INCLUDING KIKERKHERA, WARYAMKHERA, DHINGANWALI, BHANGERKHERA MINORS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-7-2023	2.4E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40462	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	02	RECONSTRUCTION OF DOULATPURA MINOR RIDF XXIII	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	6-7-2023	2.2E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40463	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	4701	N	53	CAPITAL OUTLAY ON MEDIUM IRRIGATION	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION N BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	6-7-2023	1.8E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40464	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	4701	N	53	CAPITAL OUTLAY ON MEDIUM IRRIGATION	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION N BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	7	6-7-2023	2.4E+08	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40465	6-1-2023	N	DC05	H	Detailed Contingent Bill	0600	FEROZEPU	4701	N	53	CAPITAL OUTLAY ON MEDIUM IRRIGATION	PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION N BENEFIT PROGRAMME)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	6-7-2023	4.1E+07	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

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VN06 20230 45189	6-1-2023	N	DC04	C	Medic al Vouch ers	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	19	6-19-2023	124019	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45190	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	20	6-19-2023	2850	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45191	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	21	6-19-2023	2500	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45192	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	22	6-19-2023	6000	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45193	6-1-2023	N	DC04	F	Fully vouche d Contin	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	23	6-19-2023	5560	06359	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45194	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	24	6-19-2023	1400	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 52501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	248	6-22-2023	2100	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	249	6-22-2023	1168	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52503	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	250	6-22-2023	16528	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52504	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	251	6-22-2023	1000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	238	6-19-2023	902035	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	239	6-19-2023	1237617	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52493	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	240	6-19-2023	4851	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52494	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	241	6-19-2023	707	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52495	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	242	6-19-2023	519316	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52496	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	243	6-19-2023	387131	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52497	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	244	6-19-2023	16094	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52484	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	231	6-19-2023	32298	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52485	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	232	6-19-2023	250623	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52486	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	233	6-19-2023	335280	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52487	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	234	6-19-2023	240496	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	235	6-19-2023	32284	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 54723	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1622	6-19-2023	6230	06230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 54725	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1624	6-19-2023	11436	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54726	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1625	6-19-2023	29370	06230	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 54727	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1626	6-19-2023	10000	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54728	6-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1627	6-19-2023	20277	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54729	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1628	6-19-2023	10000	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 54730	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1629	6-19-2023	8000	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54731	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1630	6-19-2023	8000	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 66896	6-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPU	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	WASTE MANAGEMENT	0000	NO BUDGET HEAD	01	LIQUID WASTE MANAGEMENT	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-16-2023	6120000	06373	CHIEF EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66897	6-1-2023	N	DC10	H	Detailed Contingent Bill	0600	FEROZEPU	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-19-2023	1000000	06373	CHIEF EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66898	6-1-2023	N	DC10	F	Fully vouche d Contingent Bill	0600	FEROZEPU	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-19-2023		06373	CHIEF EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 37203	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	8	6-9-2023	25500	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 40467	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJABI	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	52620	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN06 20230 40468	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	18000	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40469	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	39222	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40470	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	428448	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40471	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	151668	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40472	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	508104	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40473	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	1764624	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40474	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	879272	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40475	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	1600813	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40476	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	253264	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40477	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	217392	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40478	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	210460	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40479	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	148696	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40480	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	135768	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40482	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	72000	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40481	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	127272	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40483	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	59131	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40484	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	44336	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40485	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-2-2023	36761	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40486	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-2-2023	120256	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40487	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	21	6-8-2023	39528	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40488	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	22	6-9-2023	102072	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62134	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	24	6-13-2023	153909	06416	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40489	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	R	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENTS GOVERNMENT	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	23	6-9-2023	34000	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62135	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	25	6-13-2023	843449	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62136	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	26	6-13-2023	281149	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62137	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	27	6-13-2023	17855	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62138	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	28	6-13-2023	1230	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62139	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	29	6-13-2023	33300	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62140	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	30	6-13-2023	15320	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62141	6-1-2023	N	DC05	F	Fully vouch ed Contin gent Bill	0600	R	FEROZEPU	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES- PUNJAB GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	31	6-13-2023	18450	06416	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 13241	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	6-1-2023	868814	07124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 13242	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	6-1-2023	890352	07124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 13243	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	6-1-2023	767420	07124	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	

VN06 20230 13244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	295516	07124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	111934	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	151100	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	848444	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	127850	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	155644	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	378260	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	410438	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	105544	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	634362	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	1060236	07572	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	504110	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	262052	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	25680	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	2044312	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	257688	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	786000	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-1-2023	1817122	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1022	6-1-2023	117532	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 09970	6-1-2023	N	DC04	E	Abstract Contingent Bill	0700	R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	4	6-1-2023	602329	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09971	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	5	6-1-2023	261000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09972	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	6	6-1-2023	1313671	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 13263	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	6-1-2023	109106	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13265	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	6-1-2023	1052692	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13266	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	6-1-2023	1332754	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13267	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	6-1-2023	162182	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 13268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1026	6-1-2023	1449692	07445	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1027	6-1-2023	1593104	07445	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-1-2023	70654	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-1-2023	629220	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	60520	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	695166	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	62024	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	74494	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	2733246	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13277	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	6-1-2023	6471762	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23901	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	21700	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23902	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	18616	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23903	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORDATION	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	6-1-2023	192065	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23904	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	6-1-2023	3980	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23905	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	6-1-2023	28370	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23906	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	6-1-2023	170268	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23907	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-1-2023	346666	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23908	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-1-2023	1112454	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23909	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	6-1-2023	2541548	07358	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23910	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	6-1-2023	105104	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23911	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	6-1-2023	571104	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23912	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	6-1-2023	106108	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23913	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	6-1-2023	34932	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23914	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	6-1-2023	217474	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23915	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	6-1-2023	681076	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23916	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-1-2023	39800	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 23917	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	6-1-2023	70332	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23918	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	6-1-2023	740654	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23919	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	04	STATE AFFORMENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	30	6-5-2023	29082	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23920	6-1-2023	N	DC04	F	Contingent Fully vouchered	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	31	6-8-2023	77030	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23921	6-1-2023	N	DC04	F	Contingent Fully vouchered	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	32	6-8-2023	4750	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 23922	6-1-2023	N	DC04	F	Contingent Fully vouchered	0700	R	GURDASPU	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	6-8-2023	34190	07919	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 29034	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	157745	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	166618	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29036	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	184966	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29037	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	190236	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	212854	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	251546	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	270554	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	283184	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29042	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	310401	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	422998	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	741108	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	745892	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	1232835	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	66774	07498	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	21700	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	48644	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	49528	07252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52489	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	236	6-19-2023	159033	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52490	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	6-19-2023	117302	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	224	6-19-2023	168048	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	6-19-2023	820067	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52479	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	6-19-2023	237784	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52480	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	6-19-2023	625626	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52481	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	6-19-2023	397993	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52482	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	229	6-19-2023	2954	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52483	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	230	6-19-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52470	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	6-19-2023	503010	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52471	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	6-19-2023	446618	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52472	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	219	6-19-2023	467970	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52473	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	220	6-19-2023	167704	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52474	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	221	6-19-2023	399457	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52475	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	222	6-19-2023	199501	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52476	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	223	6-19-2023	10366	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52463	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	210	6-19-2023	3880	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52464	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	211	6-19-2023	4040	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52465	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	212	6-19-2023	3690	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52466	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	213	6-19-2023	115555	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52467	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	214	6-19-2023	17658	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52468	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	215	6-19-2023	97361	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52469	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	6-19-2023	119220	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52456	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	184	6-14-2023	393084	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52457	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	185	6-15-2023	20000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52458	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	205	6-19-2023	7122	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52459	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	206	6-19-2023	14275	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 55404	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-13-2023	1083680	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 55405	6-1-2023	N	PN13	O	Pensio n Vouch er	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVERN MENT AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	142	6-13-2023	17265	06022	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06	20230	55406	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	6-14-2023	3723103	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	55407	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	6-14-2023	48637	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	55408	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	6-14-2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06	20230	55409	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-15-2023	1781538	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	55410	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	6-15-2023	31083	06706	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06	20230	55411	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-16-2023	53796	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	55430	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-19-2023	637840	06022	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	55431	6-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-19-2023	785240	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN06 20230 55432	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	6-19-2023	739680	06144	SENIOR SUPERINTENDENT OF POLICE	2101	
VN06 20230 36810	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	418843	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36811	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	369894	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36812	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	31332	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36813	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	6-1-2023	112016	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36814	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	6-1-2023	264809	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36815	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	17247	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36816	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-1-2023	271220	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36817	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-1-2023	342198	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36818	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	6-1-2023	117200	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36819	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	6-1-2023	621424	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36820	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	6-1-2023	682565	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36821	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	6-1-2023	728064	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36822	6-1-2023	N	DC02	A	Voucher Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	1135703	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 15884	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	6-1-2023	72364	10078	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	88120	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	35400	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	109846	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	483564	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	100616	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	512816	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	35400	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	19900	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	123578	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	585810	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	543488	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	106200	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	68242	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	309824	10099	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	182060	10099	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	66612	10099	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	66612	10168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	423016	10168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	335404	10168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	521682	10108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	675504	10108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 37535	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	21700	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	27660	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37537	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	29200	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37538	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	272312	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37539	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	42622	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	160188	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	91202	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	254540	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	292050	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	525738	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	35400	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	115270	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37560	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	25500	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37561	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	142800	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37562	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	1144298	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37563	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	178535	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37564	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	33000	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37565	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	48600	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37566	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	66274	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	88694	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	103536	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37569	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	126670	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49573	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	88	6-21-2023	122272	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49574	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	89	6-21-2023	299746	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 49575	6-1-2023	N	DC01	C	Medic al Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-22-2023	474800	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49576	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-22-2023	15000	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49577	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES OTHER CONTRAC TUAL	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-22-2023	5000	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49578	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER SERVICES	22	REVEN UE AND REHABI NT	NT	V	93	6-22-2023	187500	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49579	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-22-2023	14580	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49580	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-22-2023	15050	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49581	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-22-2023	27850	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49582	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	97	6-23-2023	410248	10013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49583	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-26-2023	164335	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49584	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-30-2023	4750	10027	SUB DIVISIO NAL OFFICE R (C)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 39381	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	62238	10237	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 39382	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	39300	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39383	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	60637	10283	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39384	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	45115	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 39385	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	37598	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 39386	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	43754	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 39387	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	39672	10283	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39388	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	25688	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39389	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUT ION FOR DEFINED CONTRIBUT ION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-2-2023	2.8E+07	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39390	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-2-2023	18868	10237	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 26613	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-2-2023	222230	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26614	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-2-2023	39620	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-2-2023	176876	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26616	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	59	6-7-2023	55678	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26617	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-8-2023	37232	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26618	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-8-2023	50071	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26619	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	62	6-8-2023	205512	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26620	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-8-2023	23226	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26621	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	64	6-9-2023	12985	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34802	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-5-2023	261344	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34803	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-5-2023	316128	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 16285	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	6-7-2023	470500	10160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16286	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	6-7-2023	29460	10399	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16287	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	6-7-2023	2838720	10399	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16288	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-7-2023	3103488	10399	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16289	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	6-7-2023	4223520	10399	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 16290	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-7-2023	184050	10437	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-7-2023	35400	10437	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 16292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-7-2023	4666328	10053	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-7-2023	3811272	10053	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16294	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-7-2023	29200	10399	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-8-2023	231984	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-8-2023	35400	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	63024	10061	PRINCIP AL DISTRIC T FOOD AND SUPPLY CONTR OLLER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 11342	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	106552	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11343	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	146784	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11344	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	61375	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11345	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	19900	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11346	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	44868	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11347	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	54572	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11348	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	70908	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11349	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	90880	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11350	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	105100	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11351	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	114784	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11352	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	148064	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11354	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	168944	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11353	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	270392	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11355	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	350464	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11356	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	1614432	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 15835	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	36716	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15836	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	184	6-1-2023	12384	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	98876	10064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	106200	10061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	254988	10439	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	35400	10439	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	164874	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	389336	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	182710	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	453936	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	193480	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	283120	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	939174	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	41860	10058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	146698	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	506808	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	515860	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	430702	10084	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	70796	10328	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	354610	10328	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	456850	10328	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	127270	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	236448	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	470326	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	56988	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15646	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	9	6-1-2023	4954	10328	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15647	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	62424	10089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	640960	10089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	134814	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15650	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	1483928	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	1255600	10387	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	1914614	10387	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	696336	10077	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	645568	10077	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	234096	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	29222	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	393314	10433	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	35400	10433	HEADM ASTER DISTRICT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 16028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	504304	10114	EDUCAT ION OFFICE R (SCHOOL DISTRICT	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 16029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	311136	10114	EDUCAT ION OFFICE R (SCHOOL DISTRICT	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 37540	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	262156	10194	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37541	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	58400	10194	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37542	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	180642	10194	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37543	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	49	6-1-2023	434712	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	50	6-1-2023	103698	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	51	6-1-2023	24000	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	52	6-1-2023	62024	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	53	6-1-2023	68592	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	54	6-1-2023	86660	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	55	6-1-2023	109523	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	56	6-1-2023	119928	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	57	6-1-2023	122158	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37552	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	58	6-1-2023	240320	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37553	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	59	6-1-2023	93864	10191	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	60	6-1-2023	32196	10191	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37555	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	61	6-1-2023	166500	10191	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37556	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	47600	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37557	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	542052	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37558	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	188970	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37559	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	54750	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31518	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	105384	10320	COMM ANDING OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31519	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	97552	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31520	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	107768	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31521	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	32196	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31522	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	42828	10320	COMM ANDING OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31523	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	43468	10320	COMM ANDING OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31524	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	51692	10320	COMM ANDING OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31525	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	AYURV WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	77496	10320	COMM ANDING OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 31526	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-1-2023	82000	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31527	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-2-2023	71332	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 02210	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	6-7-2023	5629500	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02211	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	6-7-2023	5769000	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02213	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-8-2023	2015100	10249	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02212	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	6-8-2023	1684185	10239	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02214	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	6-8-2023	883200	10249	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02215	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	6-8-2023	58600	10249	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02216	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-8-2023	50252	10249	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02217	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-8-2023	79119	10249	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02218	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-8-2023	146000	10249	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 39391	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-2-2023	36410	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39392	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-5-2023	479295	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39393	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-5-2023	34183	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39394	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-5-2023	42875	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39395	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-5-2023	42933	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39396	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-5-2023	32892	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39397	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-5-2023	34969	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39398	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-5-2023	56208	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39399	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-6-2023	399765	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39400	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT S	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-7-2023	1013040	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39401	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-7-2023	68603	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39402	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT S	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-7-2023	833480	10177	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39403	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	23	6-7-2023	762460	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39404	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	24	6-7-2023	418491	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 39405	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-7-2023	128068	10181	EXECUTIVE ENGINE ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39406	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-7-2023	716900	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39407	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	27	6-8-2023	5528274	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39408	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	28	6-9-2023	1520589	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39409	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	29	6-9-2023	18046	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39410	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	30	6-8-2023	3536232	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 02187	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-5-2023	172200	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02188	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	32	6-5-2023	9908	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02189	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	33	6-5-2023	96130	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02190	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	6-5-2023	1283400	10240	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02191	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-5-2023	2660169	10240	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02192	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-7-2023	98552	10241	OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02193	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	6-7-2023	65228	10241	OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02194	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	6-7-2023	59556	10241	OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02195	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	6-7-2023	82000	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02196	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-7-2023	320164	10241	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02197	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	6-7-2023	4552870	10241	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE FINANCE
VN06 20230 12112	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-1-2023	68352	10028	ADDITIONAL DEPUTY COMMISSIONER (G) ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12113	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-1-2023	85465	10022	ADDITIONAL DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	DEPUTY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12114	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-1-2023	146160	10022	ADDITIONAL DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	DEPUTY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12115	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-1-2023	1068196	10022	ADDITIONAL DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	DEPUTY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12116	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	6-1-2023	635960	10022	ADDITIONAL DEPUTY COMMISSIONER ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	DEPUTY CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11357	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	144160	10315	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 37599	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	50064	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	PREVENTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	100128	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-1-2023	43400	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-1-2023	42268	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37603	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	61284	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37604	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	62868	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37605	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	64392	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37606	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	73348	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37607	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	73348	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	78496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37609	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	80800	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37610	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	80930	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37611	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	81420	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37612	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	84832	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34804	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	3	6-5-2023	36948	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34805	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	4	6-5-2023	59900	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34806	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	5	6-5-2023	345808	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34807	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	6	6-5-2023	55500	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34808	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	7	6-5-2023	74320	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34809	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	8	6-5-2023	161016	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34810	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	9	6-5-2023	203568	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34811	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	10	6-7-2023	301230	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34812	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	11	6-7-2023	54750	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34813	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	12	6-7-2023	19900	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34814	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	13	6-7-2023	25103	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34815	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	14	6-7-2023	524034	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 23533	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	19900	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23534	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	19900	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23535	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	29200	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23536	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	35580	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23537	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	59516	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23538	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	85412	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23539	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	355330	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23540	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	69438	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23541	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	156544	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23542	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	105975	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23543	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	89780	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23544	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	81442	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23545	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	77858	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23546	6-1-2023	N	DC04	A	Pay and Vouch	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	35332	10035	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 23547	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ION AND ADMISTR ATION	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	480608	10035	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 28032	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	128244	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28033	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	76356	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 16030	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	411720	10114	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16031	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	6-1-2023	111472	10114	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16032	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	6-1-2023	105804	10114	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16033	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	6-1-2023	98080	10114	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16034	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	6-1-2023	18000	10114	DISTRICT EDUCATION OFFICE (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16035	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	6-1-2023	146698	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16036	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	6-1-2023	382024	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16037	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	6-1-2023	424622	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	631342	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	35400	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	123862	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	178854	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	388916	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	191894	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	365492	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16045	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	420436	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	121028	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	191150	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16048	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	411	6-1-2023	4954	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	735078	10179	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	316403	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	520768	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	35400	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	63870	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16054	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	417	6-1-2023	7430	10433	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16055	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	418	6-1-2023	12384	10106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	482410	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	284240	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	70800	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	52426	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	42396	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	151100	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	258516	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	547100	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	438531	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16066	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	429	6-1-2023	7430	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	215796	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	35400	10077	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	100616	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	483002	10083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	83634	10149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	224094	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	70800	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	281968	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	248172	10182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	109946	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	343880	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	166300	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	114250	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	135912	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	35400	10180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15852	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	181552	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15853	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	331696	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	70800	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15855	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	49528	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15856	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	215796	10057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	326272	10069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15858	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	500494	10069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	134104	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15860	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	652828	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15861	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	484274	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15863	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	45552	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15862	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	36000	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15864	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	238242	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	119928	10442	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	158416	10442	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	70800	10442	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	111834	10440	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 15869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	70800	10440	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	123578	10065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	289590	10065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	50948	10065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	460090	10065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15874	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	237	6-1-2023	7430	10100	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	19900	10396	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	108568	10396	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	58400	10396	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	3195998	10396	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15879	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	242	6-1-2023	23859	10396	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 16136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	419946	10137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	265028	10137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	54804	10137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	922778	10336	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	472204	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	208758	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	35400	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16143	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	506	6-1-2023	7430	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	802636	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	363618	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	6-1-2023	345806	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	6-1-2023	47080	10406	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	6-1-2023	157934	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	6-1-2023	125898	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15712	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	6-1-2023	72364	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	6-1-2023	38452	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15714	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	6-1-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15715	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	6-1-2023	56100	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	6-1-2023	123578	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15717	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	6-1-2023	384294	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	6-1-2023	88120	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	6-1-2023	35400	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	97876	10080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15721	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	738318	10080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	399704	10080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	66116	10080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15724	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	37852	10080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15726	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	402118	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15725	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	233040	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15727	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	57054	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15728	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	333402	10384	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15729	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	159342	10384	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15730	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	93	6-1-2023	7430	10384	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	273580	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	328828	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	249428	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	151100	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	324668	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	64012	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	120524	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	69550	10172	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 16067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	58016	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	60900	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	272432	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	131104	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	1059094	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	155082	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	54750	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	35555	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16075	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	438	6-1-2023	14316	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	18000	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	657744	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	52476	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	1215504	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	412794	10144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	461980	10144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	35864	10144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	44474	10147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	70800	10147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	318684	10147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	980948	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	97876	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	332394	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	297952	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	127270	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	201474	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	554644	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	25500	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	42396	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	558392	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	517034	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	41124	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	151100	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	335582	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	427762	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16102	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	465	6-1-2023	4954	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	500564	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	54750	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	70800	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	151100	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	212366	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	355684	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	368462	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	873830	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	3093252	10172	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15882	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	245	6-1-2023	23859	10172	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	643474	10064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15669	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	32	6-1-2023	28580	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15670	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	33	6-1-2023	20006	10387	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15671	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	415250	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	69946	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15673	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	141160	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	299008	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15674	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	707821	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	490620	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	106200	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	141160	10154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	486508	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	470801	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	67562	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	749818	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	304842	10071	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	125708	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	272896	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	303916	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	100616	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	678630	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	170282	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	18000	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	49528	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	35400	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	374426	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	231342	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	583328	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	70800	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	35470	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	334668	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	600794	10083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	540658	10083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	58616	10083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	18000	10083	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	536876	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	118608	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	420900	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	55300	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	327720	10406	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	557342	10406	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	151100	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	374426	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	982512	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	950386	10135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	142438	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	83676	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	247156	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	137138	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	35400	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	318178	10140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	134938	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	414998	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	55550	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	35400	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	166548	10078	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	215796	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	219556	10095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	42782	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	56988	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	60520	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	302784	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	318952	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	36864	10409	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 37497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	111037	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	18000	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	239692	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	21700	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	29200	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	36000	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 16133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	185896	10409	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	347152	10409	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16135	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	498	6-1-2023	7430	10409	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	613512	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	70800	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	18000	10076	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	35400	10156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	72003	10156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04283	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-7-2023	69116	10325	LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04284	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-7-2023	82184	10325	LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 36792	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	62194	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36793	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	158371	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36787	6-1-2023	N	DC02	F	Pay and Allowa nces Fully vouche d Contin gent Pay	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	59	6-5-2023	4586	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36788	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	60	6-7-2023	278831	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36789	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	61	6-7-2023	11465	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36790	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	62	6-7-2023	106582	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36791	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	63	6-7-2023	62270	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 16147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	96640	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	92522	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	87120	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	55300	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	53188	10134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	151100	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	648524	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	518216	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	89640	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	653022	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	77976	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	128576	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	267456	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	70800	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	1508382	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	1254460	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	877676	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	108304	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	218772	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	68684	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	42972	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	18000	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	134938	10138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	300612	10138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 37503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	95032	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	124795	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	156496	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	159796	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	201744	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	202992	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	232304	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	310801	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	371336	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37512	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	396128	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37513	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	454912	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37514	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	925177	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	848188	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	16735	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37517	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	68028	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37518	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	71872	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37519	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	109224	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37520	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	175200	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37521	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	179266	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52668	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	6-30-2023	35882	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	6-30-2023	427853	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52670	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	6-30-2023	1383191	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52671	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-30-2023	148378	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52672	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-30-2023	780136	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52673	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-30-2023	1517561	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52674	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-30-2023	31114	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52675	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-30-2023	354989	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-30-2023	674426	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58675	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-13-2023	10580	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58676	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-20-2023	3429	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58677	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-27-2023	12430	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58997	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	27	6-13-2023	3000	10418	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58998	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	28	6-13-2023	2119	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58999	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	29	6-13-2023	1606	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59000	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-13-2023	54840	10262	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 59001	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-13-2023	6480	10261	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59002	6-1-2023	N	DC05	C	Medic al Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	03	CO- OPERA TION	NT	V	32	6-19-2023	50047	10418	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59003	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-19-2023	1380	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59004	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	34	6-19-2023	2918	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59005	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	35	6-22-2023	2292	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 51469	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-23-2023	171429	10215	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51470	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-23-2023	171429	10215	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 58899	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTI ONS NT	V	9	6-19-2023	8124	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58900	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTI ONS NT	V	10	6-19-2023	5957	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58902	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTI ONS NT	V	12	6-19-2023	5450	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58901	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTI ONS NT	V	11	6-19-2023	5301	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58904	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTI ONS NT	V	14	6-19-2023	4090	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58903	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	06	ELECTI ONS NT	V	13	6-19-2023	17441	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58905	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E	06	ELECTI ONS NT	V	15	6-19-2023	1529	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58898	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E	06	ELECTI ONS NT	V	8	6-13-2023	1083	10008	TEHSILD AR (ADDITI ONAL ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 51893	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	25	6-13-2023	12776	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51894	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	34	HORTIC ULTUR E NT	V	26	6-13-2023	450	10254	ASSISTA NT DIRECT OR (HORTI CULTUR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51895	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	34	HORTIC ULTUR E NT	V	27	6-13-2023	450	10254	ASSISTA NT DIRECT OR (HORTI CULTUR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51884	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	01	AGRICU LTURE NT	V	28	6-16-2023	2400	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51885	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	29	6-19-2023	3960	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51886	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	30	6-19-2023	4450	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51887	6-1-2023	N	DC07	F	Fully vouche d Contin	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	31	6-19-2023	3000	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 51888	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	32	6-19-2023	6000	10254	ASSISTA NT DIRECT OR (HORTI CULTUR E)	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51889	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT ION AND ADM NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	33	6-19-2023	45606	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51890	6-1-2023	N	DC07	F	Contin gent Bill	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADM NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	34	6-22-2023	8000	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51891	6-1-2023	N	DC07	F	Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	35	6-26-2023	11930	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51892	6-1-2023	N	DC07	F	Fully vouche d	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	36	6-26-2023	19245	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 37236	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	91568	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37237	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	233871	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37238	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	139380	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37239	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	57948	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37240	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	35400	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37241	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	63152	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37242	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	19900	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37243	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-8-2023	35400	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 55883	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-19-2023	187848	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55884	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-19-2023	437150	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55940	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	216	6-19-2023	2591662	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55941	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	217	6-19-2023	1059267	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55942	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	218	6-19-2023	1599196	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55943	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	219	6-19-2023	139792	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55944	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS VILLAGE AND SMALL INDUSTRIE S	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	220	6-19-2023	4771470	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37244	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-8-2023	19900	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 55885	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS VILLAGE AND SMALL INDUSTRIE S	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-19-2023	107324	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37245	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1000	KAPURTHA LA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-8-2023	19413	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 57051	6-1-2023	N	DC06	F	Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-13-2023	5000	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06	20230	46316	6-1-2023	N	DC08	K	Refund Vouchers	1000	KAPURTHA LA	0202	EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	102	SECONDARY EDUCATION	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	810	6-22-2023	190880	10392	A.O. FOR DIST. EDUCATION OFFICE R (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06	20230	46272	6-1-2023	N	DC08	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	766	6-19-2023	102904	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06	20230	59194	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	6-12-2023	41508	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59195	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	6-12-2023	11176	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59196	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	23	6-13-2023	13352	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59197	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	6-14-2023	2413	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59198	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	25	6-14-2023	562	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59200	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	27	6-20-2023	2700	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59201	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	28	6-20-2023	178	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59202	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	29	6-20-2023	1590	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59203	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	30	6-20-2023	178	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59204	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	31	6-26-2023	6740	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59205	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	32	6-26-2023	2260	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06	20230	59206	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	33	6-26-2023	5493	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 59199	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	26	6-14-2023	2260	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55886	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-19-2023	108664	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55887	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-19-2023	60424	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55888	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-19-2023	105582	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55889	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	107	6-19-2023	463816	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55890	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	108	6-19-2023	260312	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55891	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	109	6-19-2023	324982	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55892	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	110	6-19-2023	1434000	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55893	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	111	6-19-2023	175659	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55894	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	112	6-19-2023	292765	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55895	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	113	6-19-2023	227512	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55896	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	114	6-19-2023	122064	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55897	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	115	6-19-2023	125308	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55898	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	116	6-19-2023	80524	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55899	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	117	6-19-2023	82936	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55900	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-19-2023	113756	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55901	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-19-2023	180885	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55902	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-19-2023	675961	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55903	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-19-2023	113756	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55904	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-19-2023	456944	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55905	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-19-2023	151936	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55906	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-19-2023	113952	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55907	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	125	6-19-2023	101294	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55908	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	126	6-19-2023	1321529	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55909	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	127	6-19-2023	681969	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55910	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	128	6-19-2023	1778001	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55911	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	129	6-19-2023	567369	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55912	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	130	6-19-2023	882974	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55913	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	131	6-19-2023	1488699	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55914	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	132	6-19-2023	1.3E+08	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55915	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S TO EMPL OYEE S OF STATE AIDED EDUCAT IONA L INSTIT	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	133	6-19-2023	3.3E+07	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55916	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCAT IONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTION S (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	134	6-19-2023	4580246	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55917	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION TO LEGISL ATORS	01	PENSION TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	135	6-19-2023	290983	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55918	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	136	6-19-2023	825096	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55919	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	137	6-19-2023	912716	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55920	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	138	6-19-2023	815360	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55921	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-19-2023	107564	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55922	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	140	6-19-2023	143600	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55923	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	141	6-19-2023	91875	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55926	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	144	6-19-2023	364864	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55924	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	142	6-19-2023	687257	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55925	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	143	6-19-2023	478400	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55927	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	145	6-19-2023	168928	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55928	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	146	6-19-2023	132544	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55929	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	147	6-19-2023	88515	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55930	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	148	6-19-2023	712354	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55931	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	149	6-19-2023	1000000	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55932	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	150	6-19-2023	81766	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55933	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	151	6-19-2023	279161	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55934	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	152	6-19-2023	129930	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55935	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	153	6-19-2023	962207	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55936	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	154	6-19-2023	324323	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55937	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	213	6-19-2023	1183488	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55938	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	214	6-19-2023	1128012	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55939	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	215	6-19-2023	1265999	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 51437	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	6-13-2023	7900	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51438	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	6-13-2023	5940	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51439	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	6-13-2023	45540	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51440	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-13-2023	12700	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51441	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	39	6-13-2023	11710	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51442	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	40	6-13-2023	3504	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51443	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-13-2023	3400	10230	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51444	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-13-2023	1300	10230	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51445	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-13-2023	1507	10376	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51446	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-13-2023	4990	10376	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51449	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	6-19-2023	1507	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51448	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	6-19-2023	950	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51450	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-19-2023	103818	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51451	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-19-2023	60876	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51452	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-19-2023	139062	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51453	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-19-2023	2550	10229	SUPERI NTENDE ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51454	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	52	6-19-2023	2950	10224	LABOUR COMMISS IONER	5701	LABOUR COMMISS IONER
VN06 20230 51455	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	53	6-19-2023	1228	10226	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51447	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	45	6-15-2023	88664	10224	LABOUR COMMISS IONER	5701	LABOUR COMMISS IONER
VN06 20230 51458	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-22-2023	5450	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51457	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-20-2023	13920	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51459	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-22-2023	4960	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51460	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	58	6-22-2023	961	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51461	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	59	6-22-2023	16529	10230	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51456	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	54	6-19-2023	2850	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 63511	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	15	6-21-2023	51636	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 47849	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-19-2023	48158	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63512	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	16	6-21-2023	80520	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63513	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	17	6-21-2023	39800	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 47850	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	13123	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63514	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	18	6-21-2023	147430	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63515	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	19	6-21-2023	144464	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63516	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	20	6-21-2023	380628	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63517	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG REVEN UE AND REHABI NT	NT	V	21	6-21-2023	467532	10011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 47851	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	16097	10142	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47852	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-19-2023	30670	10142	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47853	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	38740	10343	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47854	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-19-2023	32000	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47855	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-19-2023	42150	10057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47856	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	460	10162	BLOCK PRIMAR Y EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47886	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-19-2023	164800	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47887	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-19-2023	170807	10066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 47888	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-19-2023	12941	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47889	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-19-2023	45979	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47898	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-19-2023	107981	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47857	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	23741	10053	BLOCK PRIMARY EDUCATION OFFICE R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47858	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	347698	10151	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47859	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	25268	10063	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47861	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	15963	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47860	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	10732	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47862	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	140500	10125	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
					Fully vouche d Contingent Bill	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	37300	10063	BLOCK PRIMAR Y EDUCATION OFFICE	3701	
VN06 20230 47864	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	87	6-19-2023	2802	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
					Fully vouche d Contingent Bill	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	88	6-19-2023	1751	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47866	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	89	6-19-2023	1663	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
					Pay and Allowances Vouchers	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	356067	10362	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47868	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	440701	10151	BLOCK PRIMAR Y EDUCATION OFFICE	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
					Fully vouche d Contingent Bill	1000	KAPURTHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	92	6-19-2023	24654	10243	SUPERINTENDENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47870	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	93	6-19-2023	17475	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 47871	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	6-19-2023	24702	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 47873	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	96	6-19-2023	19140	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	47872	6-1-2023	N	DC07	F	Bill	1000	LA	2235	SOCIAL WELFARE	02	SOCIAL WELFARE	101	D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	95	6-19-2023	23315	10243	NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	47874	6-1-2023	N	DC07	F	Bill	1000	LA	2235	SOCIAL WELFARE	02	SOCIAL WELFARE	101	D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	97	6-19-2023	24372	10243	NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	6-1-2023	N	DC07	F	Bill	1000	LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	98	6-19-2023	23730	10243	NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 47876	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-19-2023	18880	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47877	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-19-2023	14915	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO
VN06 20230 47878	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	4005	10063	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 47879	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	20000	10052	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47880	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	103	6-19-2023	2500	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47881	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	104	6-19-2023	3980	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47882	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	105	6-19-2023	10296	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47883	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	106	6-19-2023	560	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47884	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	107	6-19-2023	560	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47885	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-19-2023	127238	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 62404	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	4	6-8-2023	17000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62405	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	5	6-20-2023	160000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62406	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	6	6-20-2023	40000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47890	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	113	6-19-2023	10450	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47891	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	114	6-19-2023	1000	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47892	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	135721	10260	DEPUTY REGIST RAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 47893	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-19-2023	23073	10128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47894	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-19-2023	264556	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47895	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-19-2023	12411	10128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47896	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	119	6-19-2023	51000	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47897	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE OTHER RURAL DEVELOPM ENT	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULCASTE DIRECT ION AND	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	120	6-19-2023	25500	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67246	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	2	6-1-2023	52052	10269	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67247	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	3	6-1-2023	129040	10264	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67248	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	4	6-1-2023	90972	10264	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67249	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	105136	10265	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67250	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	73348	10265	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67251	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	62868	10265	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67252	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	56000	10265	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67253	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-5-2023	78628	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67254	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-8-2023	36948	10272	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67255	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-8-2023	135480	10272	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67256	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-9-2023	56970	10270	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67257	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-9-2023	97876	10270	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67258	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-21-2023	165748	10269	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70187	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-7-2023	2923883	10405	DEPUTY ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 72385	6-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHA LA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	6-16-2023	646000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 72386	6-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHA LA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMPONENT PLAN FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	6-16-2023	272000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 72387	6-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHA LA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	4	6-16-2023	578000	10314	DEPUTY ECONO MIC AND STATIST ICAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN06 20230 62536	6-1-2023	N	DC05	D	Misc. Vouchers	1000	KAPURTHA LA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-22-2023	7973994	10042	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72384	6-1-2023	N	DC04	H	Detailed Contingent Bill	1000	KAPURTHA LA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-16-2023	304000	10314	DEPUTY ECONO MIC AND STATIST ICAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN06 20230 74515	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	PLANNI NG HOUSI NG AND URBAN DEVEL	NT	V	2	6-1-2023	47600	10220	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 47921	6-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-22-2023	40822	10363	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 46241	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	735	6-19-2023	5000	10130	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46243	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	737	6-19-2023	5000	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46245	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	739	6-19-2023	5000	10143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46244	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	738	6-19-2023	5000	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46246	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	740	6-19-2023	5000	10083	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46326	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	820	6-22-2023	5000	10379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 46327	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	821	6-22-2023	109337	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46328	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	822	6-22-2023	6885	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46329	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	823	6-22-2023	40972	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46330	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	824	6-22-2023	30330	10114	HEADM DISTRIC T EDUCAT ION OFFICE R (SCHOOL DISTRIC T EDUCAT ION OFFICE R (SCHOOL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46331	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	825	6-22-2023	3250	10114	HEADM DISTRIC T EDUCAT ION OFFICE R (SCHOOL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46332	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	826	6-30-2023	257842	10379	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46247	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	741	6-19-2023	11710	10143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46248	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	742	6-19-2023	5000	10342	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-19-2023	1771629	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46250	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	744	6-19-2023	5000	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-19-2023	32256	10158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-19-2023	11326	10158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47899	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE VILLAGE AND SMALL INDUSTRI S	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION AND ADMI NISTR	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-19-2023	117675	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63563	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1000	KAPURTHA LA	2851	SMALL INDUSTRI S VILLAGE AND SMALL INDUSTRI S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	11	6-12-2023	5800	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63564	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1000	KAPURTHA LA	2851	SMALL INDUSTRI S VILLAGE AND SMALL INDUSTRI S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	13	INDUST RIES	NT	V	12	6-13-2023	710	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63565	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1000	KAPURTHA LA	2851	SMALL INDUSTRI S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	13	6-19-2023	3750	10277	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 62530	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	EDUCA TION AND TRAINI NT	V	5	6-13-2023	12430	10423	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62531	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	EDUCA TION AND TRAINI NT	V	6	6-14-2023	141755	10423	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62532	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	EDUCA TION AND TRAINI NT	V	7	6-19-2023	1404	10423	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62533	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	EDUCA TION AND TRAINI NT	V	8	6-26-2023	162160	10423	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62534	6-1-2023	N	DC05	F	Contin gent Bill	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	EDUCA TION AND TRAINI NT	V	9	6-26-2023	14380	10423	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62401	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-1-2023	23000	10048	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62402	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-5-2023	103610	10048	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 62403	6-1-2023	N	DC01	K	Refund Vouch ers	1000	KAPURTHA LA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	3	6-8-2023	150000	10048	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 64460	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	118	6-20-2023	21261	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64461	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	119	6-20-2023	21261	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64462	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	120	6-20-2023	21217	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64449	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	107	6-19-2023	20380	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64450	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	108	6-19-2023	332	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64451	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	109	6-19-2023	44424	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64452	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	110	6-19-2023	32196	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64453	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	111	6-19-2023	32196	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64454	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	112	6-19-2023	67320	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64455	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	113	6-19-2023	228140	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64442	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	100	6-19-2023	3450	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64443	6-1-2023	N	DC02	B	Vouch ers Pay and Allowa nces	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	101	6-19-2023	2400	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64444	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	102	6-19-2023	24656	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64445	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	103	6-19-2023	31899	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64446	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	104	6-19-2023	27467	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64447	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	105	6-19-2023	24656	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64448	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	106	6-19-2023	9310	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64435	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	93	6-16-2023	87952	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64436	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	94	6-16-2023	19900	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64437	6-1-2023	N	DC02	A	Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	95	6-16-2023	175904	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64438	6-1-2023	N	DC02	C	Medic al Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	96	6-19-2023	115516	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64439	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	97	6-19-2023	45860	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64440	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	98	6-19-2023	770483	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64441	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	99	6-19-2023	7540	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64428	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	86	6-13-2023	253480	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64429	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	87	6-13-2023	8196	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64430	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	88	6-13-2023	1740	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64431	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	89	6-13-2023	24209	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64432	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANIMA L HUSBA NDRY	12	HOME AFFAIR S	NT	V	90	6-13-2023	1770	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49375	6-1-2023	N	DC07	A	Allowa nces Vouch	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	DEPUTY DIRECT OR	NT	V	14	6-19-2023	2995	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY SECRETAR Y TO
VN06 20230 46189	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS 01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	683	6-13-2023	149250	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DIRECTOR , ANIMAL HUSBAND RY SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46191	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	6-13-2023	1280	10145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46192	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	6-13-2023	32018	10151	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46193	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	687	6-13-2023	149250	10151	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46194	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	688	6-13-2023	18740	10433	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46195	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	689	6-13-2023	17615	10179	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46197	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	6-13-2023	70000	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46196	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	690	6-13-2023	38760	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46198	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	6-13-2023	33111	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 63921	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	102	GOVERNMENT WELFARE PROGRAMME FOR STUDENTS	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	20	6-19-2023	1367	10296	ASSISTANT DIRECTOR AND ASSISTANT EXCISE AND TAXATION COMMISSIONER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63348	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2043	AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	10	6-22-2023	3500	10016		1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63349	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	11	6-22-2023	6490	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63350	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	12	6-22-2023	4800	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63351	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-26-2023	17332	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38227	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	96040	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38228	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	96400	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38229	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	77592	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38230	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	384556	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38231	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	61284	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38232	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	35400	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38233	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	48756	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38234	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-1-2023	84300	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 64466	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	6-20-2023	20636	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64467	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-20-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64468	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-20-2023	21172	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64469	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-20-2023	24656	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64456	6-1-2023	N	DC02	F	Contin gent Pay and Allowances	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	6-19-2023	59971	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64457	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	6-20-2023	23941	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64458	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	6-20-2023	25415	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64459	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	6-20-2023	21217	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47900	6-1-2023	N	DC07	F	Fully vouchered Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	123	6-19-2023	24100	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47901	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFARE	NT	V	124	6-19-2023	16150	10307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 47902	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-19-2023	11788	10307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 47903	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-19-2023	6761	10251	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 47904	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-19-2023	13020	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47905	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-19-2023	37950	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47906	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-19-2023	18782	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47907	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	17209	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47908	6-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	131	6-19-2023	200000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 46253	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	6-19-2023	27036	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46254	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	748	6-19-2023	5000	10057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46255	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	749	6-19-2023	5000	10442	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46256	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	750	6-19-2023	5000	10065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46257	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	751	6-19-2023	12500	10062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46258	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	752	6-19-2023	5000	10067	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46259	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	753	6-19-2023	25862	10442	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46260	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	754	6-19-2023	279591	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46261	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	755	6-19-2023	100891	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46262	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	756	6-19-2023	5000	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46263	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	757	6-19-2023	5000	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46264	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	6-19-2023	3200	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46265	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	759	6-19-2023	5000	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46266	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	760	6-19-2023	5000	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46267	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	761	6-19-2023	5000	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46268	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	6-19-2023	33730	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46269	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	763	6-19-2023	5000	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46270	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	764	6-19-2023	149500	10053	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46271	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	6-19-2023	5470	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46273	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	767	6-19-2023	16042	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46275	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	769	6-19-2023	5000	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46274	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	768	6-19-2023	5000	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46276	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	770	6-19-2023	5000	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46277	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	771	6-19-2023	5000	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46278	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	772	6-19-2023	5000	10117	PRINCIP AL DEPUTY DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 74514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	1	6-1-2023	163856	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	4	6-1-2023	77392	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	3	6-1-2023	69856	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	5	6-1-2023	51548	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	6	6-1-2023	37004	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EDUCA TION AND URBAN DEVEL	NT	V	7	6-1-2023	35940	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74524	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	EDUCA TION AND URBAN DEVEL	NT	V	11	6-13-2023	825	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74522	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	35	EDUCA TION AND URBAN DEVEL	NT	V	9	6-13-2023	7690	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	NT	V	8	6-5-2023	59968	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74523	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	EDUCA TION AND URBAN DEVEL	NT	V	10	6-13-2023	826	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74525	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	EDUCA TION AND URBAN DEVEL	NT	V	12	6-13-2023	2700	10220	TOWN PLANNE DEPUTY DISTRICT	5301	CHIEF TOWN PLANNER

VN06 20230 74526	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN	DEVEL NT	V	13	6-13-2023	2850	10220	DEPUTY DISTRIC T TOWN PLANNE	5301	CHIEF TOWN PLANNER
VN06 20230 74527	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDAR D OBJECT OF EXPENDIT URE	35	HOUSI NG AND URBAN HOUSI NG AND URBAN	DEVEL NT	V	14	6-19-2023	2950	10220	DEPUTY DISTRIC T TOWN PLANNE	5301	CHIEF TOWN PLANNER INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73520	6-1-2023	N	DC03	K	Refund Vouch ers	1000	KAPURTHA LA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-13-2023	8850	10403	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73521	6-1-2023	N	DC03	K	Refund Vouch ers	1000	KAPURTHA LA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-13-2023	151650	10403	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73522	6-1-2023	N	DC03	K	Refund Vouch ers	1000	KAPURTHA LA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-13-2023	170900	10403	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 49376	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	15	6-19-2023	16306	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49377	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	16	6-19-2023	23727	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49378	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	17	6-22-2023	4400	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49379	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	18	6-26-2023	19245	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 42788	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	17	6-8-2023	473	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42789	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	18	6-8-2023	520	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42790	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	19	6-8-2023	7070	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42791	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	20	6-8-2023	470	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42773	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	415068	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42774	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	231314	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42775	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	107036	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42776	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	19900	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42777	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	50196	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42778	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	6-1-2023	2298	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42779	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-1-2023	139104	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42780	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	6-7-2023	46603	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42781	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	6-7-2023	12051	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42782	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	6-7-2023	37877	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42783	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	12	6-8-2023	1350	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42784	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	6-8-2023	500	10001	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 49546	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	1	6-12-2023	1200	10020	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49547	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	6-13-2023	721	10020	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 49548	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	3	6-13-2023	4620	10020	R	2101	DISTRIC T SAVING S OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49549	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	4	6-14-2023	8940	10020	R	2101	DISTRIC T SAVING S OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47937	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	PROM OTION OF SMALL SAVIN GS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	FINANC E ANIMA L HUSBA NDRY AND ANIMA L	NT	V	5	6-13-2023	22520	10257	R	6801	DAIRY DEVELO PMENT OFFICE	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47938	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and	1000	KAPURTHA LA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	PROM OTION OF SMALL SAVIN GS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND ANIMA L	NT	V	6	6-13-2023	3190	10256	(DAIRY) DEVELO PMENT OFFICE	6801	DEPUTY DIRECT OR	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47939	6-1-2023	N	DC07	A	Vouch er Pay and	1000	KAPURTHA LA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	PROM OTION OF SMALL SAVIN GS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	7	6-16-2023	18000	10257	R	6801	DAIRY DEVELO PMENT OFFICE	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47940	6-1-2023	N	DC07	A	Vouch er Pay and	1000	KAPURTHA LA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	PROM OTION OF SMALL SAVIN GS AND CENTR AL	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	8	6-16-2023	4200	10257	R	6801	DEPUTY ECONO MIC AND STATIST ICAL	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 51196	6-1-2023	N	DC04	F	Contin gent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	12	6-19-2023	2148	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	DEPUTY ECONO MIC AND STATIST ICAL	SECRETAR Y, PLANNIN G
VN06 20230 51197	6-1-2023	N	DC04	F	Contin gent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	13	6-19-2023	12743	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	DEPUTY ECONO MIC AND STATIST ICAL	SECRETAR Y, PLANNIN G
VN06 20230 51198	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	14	6-19-2023	3565	10314	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	SECRETAR Y, PLANNIN G
VN06 20230 51199	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	15	6-19-2023	800	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	DEPUTY ECONO MIC AND STATIST ICAL	SECRETAR Y, PLANNIN G
VN06 20230 51200	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	16	6-19-2023	5935	10314	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	SECRETAR Y, PLANNIN G
VN06 20230 51187	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-12-2023	17332	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI	EXCISE AND TAXATION COMMISS IONER

VN06 20230 51188	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	10	6-13-2023	6951	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51189	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	11	6-13-2023	5269	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51190	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	12	6-19-2023	550	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51191	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	13	6-19-2023	990	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 47909	6-1-2023	N	DC07	O	Pensio n Vouch er	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	132	6-19-2023	200000	10121	BLCOK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47910	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-19-2023	14277	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47911	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-20-2023	53115	10252	DISTRIC T TRAINI NG OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47912	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-22-2023	33930	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47913	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-22-2023	21772	10063	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47914	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-22-2023	68180	10293	DISTRICT REVENUE OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 47915	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-22-2023	96456	10172	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47916	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-22-2023	127735	10162	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47917	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-22-2023	12449	10238	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47918	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-22-2023	24967	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47919	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-22-2023	32043	10340	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47920	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-22-2023	11260	10223	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 47923	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-22-2023	15989	10162	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 46199	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	693	6-13-2023	22810	10399	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 46200	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	694	6-13-2023	55010	10053	BLOCK PRIMARY EDUCATION OFFICE	R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46201	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	695	6-13-2023	176261	10121	BLOCK PRIMARY EDUCATION OFFICE	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	696	6-13-2023	600226	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 46203	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION NT	V	697	6-13-2023	8196	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 46204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	698	6-13-2023	85138	10053	BLOCK PRIMARY EDUCATION OFFICE	R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46205	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	699	6-13-2023	2890	10335	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 46206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	700	6-13-2023	1000	10106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 46207	6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	701	6-13-2023	36830	10335	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 46208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	702	6-13-2023	2126128	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN06 20230 46209	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	703	6-13-2023	4520	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 46210	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	704	6-13-2023	724	10088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46211	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	705	6-13-2023	6250	10084	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46212	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	706	6-13-2023	3440	10406	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46213	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	707	6-13-2023	10566	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46214	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	708	6-13-2023	3250	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46216	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	710	6-13-2023	3580	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46215	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	709	6-13-2023	24920	10387	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-13-2023	111234	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-13-2023	15918	10091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46219	6-1-2023	N	DC08	C	Medic al Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	713	6-13-2023	8500	10081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46220	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	6-13-2023	14539	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46221	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	6-13-2023	99264	10080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46222	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	716	6-13-2023	48354	10147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46223	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	717	6-13-2023	8298	10089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46224	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDARD OBJECT OF EXPENDITURE	05	EDUCATION	NT	V	718	6-13-2023	5000	10328	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73523	6-1-2023	N	DC03	K	Refund Vouchers	1000	KAPURTHA LA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS EXPENSES ON SALE OF STAMPS	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NA	A	11	6-19-2023	7200	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73524	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	12	6-15-2023	200	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73525	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	13	6-15-2023	180	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73526	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	14	6-15-2023	80	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73527	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	15	6-15-2023	400	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73528	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	16	6-15-2023	500	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73529	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	17	6-15-2023	1000	10359	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 73530	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-15-2023	60	10359	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73531	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-15-2023	200	10359	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73532	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-15-2023	160	10359	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73533	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-15-2023	260	10359	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73534	6-1-2023	N	DC03	K	Refund Vouch ers	1000	KAPURTHA LA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	22	6-30-2023	11200	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73535	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-15-2023	1500	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73536	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-15-2023	500	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73537	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-22-2023	750	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73538	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-22-2023	500	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73539	6-1-2023	N	DC03	D	Misc. Vouch ers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-28-2023	2500	10403	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 61921	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	5	6-13-2023	650	10044	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61922	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	6	6-13-2023	375	10044	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 46279	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	773	6-19-2023	5000	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46280	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	774	6-19-2023	5000	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46281	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	775	6-19-2023	5000	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46282	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	776	6-19-2023	1500	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46284	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	778	6-19-2023	9912	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46283	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	777	6-19-2023	3500	10101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46285	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	779	6-19-2023	10088	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46286	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	780	6-19-2023	5000	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46287	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	781	6-19-2023	5000	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46289	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-19-2023	127304	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46288	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	782	6-19-2023	7180	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46291	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	785	6-19-2023	1125	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46290	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	784	6-19-2023	1120	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46292	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	786	6-19-2023	2755	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46293	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	787	6-19-2023	5000	10128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46294	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	788	6-19-2023	5000	10120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46296	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	790	6-19-2023	5000	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46295	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	789	6-19-2023	141340	10121	BLCOK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46297	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	791	6-19-2023	5000	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46298	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	792	6-19-2023	5000	10156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46299	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	793	6-20-2023	7430	10134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46312	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	6-22-2023	5000	10100	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51192	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	6-19-2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51193	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	6-19-2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51194	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	6-19-2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51195	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	6-19-2023	33000	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 64433	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	91	6-13-2023	14999	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64434	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	92	6-13-2023	5952780	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64421	6-1-2023	N	DC02	B	Fully vouche d Contin gent Travel expen diture Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	79	6-13-2023	3800	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64422	6-1-2023	N	DC02	A	Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	6-13-2023	31918	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64423	6-1-2023	N	DC02	A	Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-13-2023	32517	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64424	6-1-2023	N	DC02	A	Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-13-2023	33631	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64478	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	136	6-20-2023	251778	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64479	6-1-2023	N	DC02	F	Contingent Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	137	6-21-2023	37680	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64480	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	138	6-21-2023	38516	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64481	6-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	139	6-22-2023	203870	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64482	6-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	140	6-22-2023	160447	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64483	6-1-2023	N	DC02	C	Medical Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	141	6-22-2023	283216	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64470	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-20-2023	26797	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64471	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-20-2023	21172	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64472	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-20-2023	26979	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64473	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	131	6-20-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64474	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	132	6-20-2023	21842	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64475	6-1-2023	N	DC02	F	Contingent Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	133	6-20-2023	100000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64476	6-1-2023	N	DC02	F	Contingent Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	134	6-20-2023	100000	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64463	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	121	6-20-2023	21217	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46225	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	6-13-2023	5000	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46226	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	720	6-13-2023	20000	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-15-2023	505237	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46227	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	721	6-13-2023	5000	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-16-2023	449304	10340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-16-2023	1040856	10340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-16-2023	1180622	10340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-19-2023	11360	10384	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46233	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	727	6-19-2023	5000	10147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46234	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	728	6-19-2023	5000	10074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46235	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	729	6-19-2023	2950	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46236	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	730	6-19-2023	2950	10387	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46237	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	731	6-19-2023	5000	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46238	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	732	6-19-2023	5000	10138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46239	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	733	6-19-2023	5000	10343	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46240	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	734	6-19-2023	5000	10142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46242	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	736	6-19-2023	6200	10160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47922	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-22-2023	3700	10162	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47924	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-22-2023	2600	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47925	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-22-2023	1800	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47926	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-22-2023	2176	10090	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47927	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	150	6-22-2023	16690	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47928	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	151	6-22-2023	13306	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47929	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	152	6-22-2023	27560	10063	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47930	6-1-2023	N	DC07	O	Pensio n Vouch er	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSIO N SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	153	6-13-2023	56400	10252	DISTRIC T TRAINI NG OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47931	6-1-2023	N	DC07	O	Pensio n Vouch er	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSIO N SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	154	6-19-2023	9400	10252	DISTRIC T TRAINI NG OFFICE	6401	DIRECTOR , AGRICULT URE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47932	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	6-30-2023	329098	10052	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47933	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	6-30-2023	125224	10063	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47934	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	6-30-2023	630997	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47935	6-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRASS DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	158	6-30-2023	200000	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47936	6-1-2023	N	DC07	D	Misc. Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	159	6-30-2023	10000	10034	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50248	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	3	6-19-2023	2495	10325	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50249	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	4	6-19-2023	500	10325	LIBRARIAN ASSISTANT	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 67259	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	190832	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67260	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	19900	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67261	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	44868	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67262	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	142328	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67245	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	152160	10269	EXECUTIVE OFFICER R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 46314	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	808	6-22-2023	64548	10409	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46313	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	807	6-22-2023	5000	10440	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46315	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	809	6-22-2023	5000	10409	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46317	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	811	6-22-2023	5000	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46318	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	812	6-22-2023	5000	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46319	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	813	6-22-2023	5000	10384	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46320	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	814	6-22-2023	5000	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46321	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION NT	V	815	6-22-2023	11300	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46322	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	816	6-22-2023	5000	10091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46323	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	817	6-22-2023	5000	10335	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46324	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	818	6-22-2023	5000	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 46325	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	819	6-22-2023	5000	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46300	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	794	6-22-2023	5000	10389	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46301	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	795	6-22-2023	5000	10110	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 46302	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	796	6-22-2023	10577	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46303	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	797	6-22-2023	20959	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46304	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	798	6-22-2023	10500	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46305	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	799	6-22-2023	20617	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46306	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	6-22-2023	22598	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46307	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	801	6-22-2023	23536	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46308	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	802	6-22-2023	27236	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46309	6-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHA LA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	803	6-22-2023	11792	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46310	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	6-22-2023	28335	10117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 46311	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	805	6-22-2023	64400	10340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 57052	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-16-2023	79184	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57053	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-16-2023	39592	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57054	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-16-2023	74100	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57055	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-19-2023	21751	10202	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57056	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-19-2023	101458	10200	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57057	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-19-2023	319007	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57058	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-19-2023	52273	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57059	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-19-2023	42027	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57060	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-19-2023	32213	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57061	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-19-2023	81172	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57062	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-19-2023	41287	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57063	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-19-2023	261000	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57064	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-19-2023	57807	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57019	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-19-2023	76042	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57020	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	158742	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57021	6-1-2023	N	DC06	C	Medic al Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-19-2023	51732	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57022	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-19-2023	139188	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57023	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-19-2023	5300	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64464	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	122	6-20-2023	24656	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64465	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	123	6-20-2023	27917	10033	SENIOR SUPERI NTENDE NT OF POLICE ASSISTA NT EXCISE AND TAXATI ON	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63347	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2043	SPORTS AND YOUTH SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	9	6-22-2023	3825	10016	EXCISE AND TAXATION COMMISS IONER		
VN06 20230 63917	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	16	6-13-2023	1890	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63918	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	05	EDUCA TION	NT	V	17	6-19-2023	9375	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63919	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	18	6-19-2023	17800	10296	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63920	6-1-2023	N	DC05	F	Fully vouche d Contin gent Pay and Allowa nces	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	40	EDUCA TION AND YOUTH SERVIC E	NT	V	19	6-19-2023	1500	10318	DISTRIC T SPORTS AND YOUTH SERVIC E	4001	DIRECTOR , SPORTS
VN06 20230 43531	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION	NT	V	1	6-1-2023	919194	10421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43532	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	733974	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43533	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-1-2023	200864	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43534	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	129838	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43535	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	225920	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43536	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	434808	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43537	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-1-2023	36000	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43538	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-1-2023	254728	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43539	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-1-2023	467340	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43540	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	308468	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43541	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-1-2023	47600	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43542	6-1-2023	N	DC10	A	Pay and Allowances	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	77392	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43530	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-2-2023	1742441	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50203	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-13-2023	24875	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50204	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-13-2023	19628	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50205	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-16-2023	422666	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50206	6-1-2023	N	DC10	F	Fully vouched Bill	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	17	6-19-2023	21500	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50207	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	6-22-2023	253770	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 50208	6-1-2023	N	DC10	F	Fully vouched Contingent	1000	KAPURTHA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-22-2023	84380	10421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 46893	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	7	6-20-2023	1060	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46894	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	8	6-22-2023	2330	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46895	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	9	6-22-2023	7790	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46896	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	10	6-22-2023	10160	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46553	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-19-2023	2220	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-12-2023	19900	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-12-2023	9287	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-12-2023	19900	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46184	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	678	6-13-2023	34960	10058	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46183	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	677	6-13-2023	59260	10396	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46185	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	679	6-13-2023	7060	10441	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46187	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	681	6-13-2023	5000	10158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46186	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	680	6-13-2023	44776	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46188	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	682	6-13-2023	9200	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46190	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	684	6-13-2023	29440	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 29169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	212	6-1-2023	71501	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29170	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	213	6-1-2023	141592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	214	6-1-2023	171066	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	215	6-1-2023	187741	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	216	6-1-2023	326592	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	217	6-1-2023	335218	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 13062	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	820	6-1-2023	120028	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13064	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	822	6-1-2023	299932	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13065	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	823	6-1-2023	220402	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	1633508	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	1918370	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	784602	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	247298	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	828	6-1-2023	59720	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	17419	07962	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	65968	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	831	6-1-2023	303058	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	453000	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	57054	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	95036	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	816164	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	240056	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	35400	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	862640	07508	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	80402	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	109848	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	1020748	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	663410	07079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	250692	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	2793406	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	186294	07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	5131146	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	3539398	07116	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	719968	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	18000	07149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	1062402	07149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	945944	07149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	35400	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	113172	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02219	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-8-2023	32131	10241	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02220	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-8-2023	29529	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02221	6-1-2023	N	DC07	D	Misc. Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER SCHEME-GOVERNOR	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	65	6-8-2023	10000	10032	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02222	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	6-9-2023	16500	10240	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02223	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	67	6-9-2023	2500	10236	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02224	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	68	6-9-2023	350000	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02225	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	69	6-9-2023	300000	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02226	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	70	6-9-2023	1321	10003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02227	6-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	71	6-9-2023	18800	10252	DISTRICT TRAINING OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 08581	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	36000	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08582	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	178752	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08583	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	233056	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08584	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	75508	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	423664	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08586	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	1400080	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08587	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	18000	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08588	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	56244	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08589	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	96352	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08590	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	154096	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08591	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	95036	10229	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08592	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	19900	10229	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08593	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	216360	10234	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08594	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	124976	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08595	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	118528	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08596	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	811416	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08597	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	78496	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08598	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	68684	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08599	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	220368	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08600	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	20	6-1-2023	57684	10224	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08601	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	21	6-1-2023	68396	10224	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08602	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	22	6-1-2023	126408	10224	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08603	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	23	6-1-2023	129720	10224	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08604	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	33970	10226	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08605	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	67704	10230	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 15898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	252978	10155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	362284	10180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	780250	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	83076	10061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	143364	10061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	144878	10061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y,
VN06 20230 12117	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	428258	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,
VN06 20230 12118	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	1094024	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,
VN06 20230 12119	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	649752	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,
VN06 20230 12120	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	179100	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,
VN06 20230 12121	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	82000	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,
VN06 20230 12122	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	46164	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE ASSISTA NT	1801	RATION CHIEF SECRETAR Y,

VN06 20230 12123	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-2-2023	100624	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12124	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-2-2023	166880	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12125	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-2-2023	172386	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12126	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-2-2023	72060	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12127	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-2-2023	65428	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12128	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-2-2023	59700	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12129	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-2-2023	39164	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12130	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-2-2023	97810	10024	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12131	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-2-2023	69970	10027	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12132	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-2-2023	103162	10027	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12133	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-5-2023	78212	10013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12134	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-5-2023	88184	10013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 12135	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	42	6-5-2023	124462	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12136	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	43	6-5-2023	204938	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12137	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	44	6-5-2023	234466	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 12138	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	45	6-5-2023	39800	10027	SUB DIVISIONAL OFFICE R (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12139	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	46	6-5-2023	55848	10013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 12140	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	47	6-5-2023	121912	10027	SUB DIVISIONAL OFFICE R (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12141	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	48	6-5-2023	113188	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12142	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	49	6-5-2023	150528	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12143	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	50	6-5-2023	260180	10012	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 37570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	76	6-1-2023	127415	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	77	6-1-2023	179114	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	78	6-1-2023	273954	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	79	6-1-2023	289148	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37574	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	80	6-1-2023	309401	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37575	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	81	6-1-2023	402181	10194	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37576	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	82	6-1-2023	719640	10194	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37577	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	83	6-1-2023	131163	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37578	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	84	6-1-2023	211456	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	85	6-1-2023	269632	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37580	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	86	6-1-2023	66000	10210	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28034	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	72364	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28035	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	69946	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28036	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	77012	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28037	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	190520	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28038	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	18000	10262	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	
VN06 20230 28039	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	40624	10262	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	
VN06 20230 28040	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	51692	10262	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	
VN06 20230 28041	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	73348	10262	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	

VN06 20230 28042	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	696116	10262	AUDIT OFFICE	R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28043	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	799424	10262	AUDIT OFFICE	R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28044	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	49596	10418	ASSISTA NT REGIST RAR		7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN06 20230 28045	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	39800	10418	ASSISTA NT REGIST RAR		7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN06 20230 28046	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	77392	10418	ASSISTA NT REGIST RAR		7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN06 20230 28047	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	65004	10418	ASSISTA NT REGIST RAR		7202	REGISTRA R, CO-OPERATIVE SOCIETIES
VN06 20230 37613	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	90568	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37614	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	91068	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	91883	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37616	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	94697	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37617	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-1-2023	101496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37618	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-1-2023	101496	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37619	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	102080	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN06 20230 37620	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	113116	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11358	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	33924	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11359	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	77668	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11360	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	105384	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11361	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	20	6-1-2023	175868	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11362	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-1-2023	239804	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11363	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-1-2023	84232	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11364	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-1-2023	68442	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11365	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-1-2023	158883	10316	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11366	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	25	6-7-2023	79065	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11367	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	26	6-7-2023	54716	10315	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37621	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	116808	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37622	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	125552	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37623	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	134616	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37624	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	135768	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	140931	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37626	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	145312	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37627	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	149728	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37628	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	243714	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37629	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	323062	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37630	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	332739	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 07066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	652178	08320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07067	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	216	6-1-2023	1530	08323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	46552	08510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	70896	08219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIARP UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	212366	08219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 07071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	371678	08219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	70896	08510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	221880	08510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	304200	08510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07076	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	225	6-1-2023	2130	08219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07075	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	224	6-1-2023	2830	08213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	106200	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	142438	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	353978	08103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 07890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-1-2023	247156	08334	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 07891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1040	6-1-2023	408224	08334	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-1-2023	146698	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-1-2023	246556	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 07894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	100716	08126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	687228	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	524102	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	328145	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	497327	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	328145	08395	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	337859	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	447507	08381	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29440	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	151248	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29441	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	134776	08381	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	878591	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	534292	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	609794	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	95320	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	150192	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29447	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	134401	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	150192	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29449	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	309401	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29450	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	267976	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29451	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	253378	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	166948	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	394124	08395	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15905	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	6-1-2023	622878	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 15906	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	6-1-2023	815170	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15907	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	6-1-2023	990186	10061	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15908	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	271	6-1-2023	17338	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15910	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	6-1-2023	550100	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15909	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	6-1-2023	459412	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15911	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	6-1-2023	82584	10064	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15912	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	275	6-1-2023	4954	10156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15913	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	6-1-2023	106200	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15914	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	6-1-2023	295038	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15915	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	6-1-2023	355036	10158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	429666	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	432852	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	464802	10070	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	724482	10128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	531604	10128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	362846	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	96740	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36823	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	530599	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36824	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	195184	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36825	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	84142	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 15966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	188458	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	366616	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	559784	10110	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	235512	10122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	664472	10122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	62024	10122	HEADM ASTER DISTRIC T	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	334480	10114	HEADM ASTER OFFICE R (SCHOO L)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	217000	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	111934	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	571206	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	35400	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	15435	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	109784	10161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	153200	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	1288360	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 36826	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER) DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	82028	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31528	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	11	6-7-2023	89488	10318	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31529	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	12	6-7-2023	139800	10318	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31530	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	13	6-7-2023	66612	10318	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 37581	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PRIMA RY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	42000	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37582	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	316723	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37583	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	95595	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37584	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	191272	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	177092	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	30074	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	143316	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	132362	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	329004	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37590	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	97776	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37591	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	116894	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	191190	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	129400	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	103598	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	174996	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	51768	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	200256	10210	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 16209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	79700	10108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16211	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	574	6-1-2023	7430	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	6-1-2023	35470	10108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	6-1-2023	1213664	10121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	6-1-2023	871296	10121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	6-1-2023	1401904	10121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	6-1-2023	1753536	10121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16216	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	6-1-2023	151100	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 16217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	6-1-2023	369740	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 16218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	6-1-2023	96740	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 16219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	6-1-2023	879904	10332	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 16220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	88120	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	65716	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	72644	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	1225784	10332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39411	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-8-2023	1152977	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39412	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	FAMIL Y PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L INSTIT UT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	32	6-8-2023	52704	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39413	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-9-2023	113756	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39414	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-9-2023	1.5E+07	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39415	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-9-2023	4736000	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39416	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	37	6-9-2023	565041	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39417	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	6-9-2023	1480767	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 37631	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	353980	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37632	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-1-2023	372512	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37633	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	638230	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37634	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	37476	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37635	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	36000	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37636	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-1-2023	102360	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37637	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-1-2023	129040	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37638	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	231000	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37639	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	234664	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	376656	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37641	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	536864	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	628742	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37643	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	704362	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37644	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	839272	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37645	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	1244331	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28048	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	17	6-1-2023	105136	10418	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28049	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-1-2023	53076	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28050	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	19	6-1-2023	65004	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28051	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	20	6-1-2023	73348	10260	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28052	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	75508	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28053	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	91272	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28054	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	64940	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28055	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	77292	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28056	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	275344	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28057	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-5-2023	18000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 09295	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	6-1-2023	54716	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09296	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	6-1-2023	286400	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09297	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	6-1-2023	99200	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09298	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	6-1-2023	77392	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09299	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	6-1-2023	133032	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09300	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	6-1-2023	41600	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09301	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	6-1-2023	401916	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 09302	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	6-1-2023	42420	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE

VN06 20230 09303	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	9	6-1-2023	18000	10254	ASSISTA NT DIRECT OR (HORTI CULTUR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09304	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	177920	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09305	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	316678	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09306	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	111732	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09307	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	509034	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09308	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	176872	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09309	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	15	6-1-2023	333496	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09310	6-1-2023	N	DC07	A	Pay and Allowances	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-1-2023	108686	10251	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 37232	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	JALANDHA R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	336844	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37231	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	JALANDHA R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	199090	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 55631	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	205	6-13-2023	290214	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 37233	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	JALANDHA R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	353860	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37234	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHA R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	464534	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37235	6-1-2023	N	DC02	F	Continuent	0900	JALANDHA R	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	8	6-8-2023	5850	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 55632	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	206	6-13-2023	80277	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55633	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	207	6-13-2023	151936	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55634	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	208	6-13-2023	224832	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55734	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	308	6-19-2023	632663	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55735	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	309	6-19-2023	762460	09065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55736	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	310	6-19-2023	833480	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55737	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	311	6-19-2023	163800	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55738	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	312	6-19-2023	36912	09085	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55739	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	313	6-19-2023	32892	09085	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55740	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	314	6-19-2023	18326	09085	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55741	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	315	6-19-2023	26555	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55742	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	316	6-19-2023	10296	09055	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55743	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	317	6-19-2023	748765	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55744	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	318	6-19-2023	168768	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55745	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	319	6-19-2023	842240	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55746	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	320	6-19-2023	1117560	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55747	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	321	6-19-2023	856260	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55748	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	322	6-19-2023	253394	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55749	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	323	6-19-2023	637840	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55750	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	324	6-19-2023	884400	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55751	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	325	6-19-2023	1147223	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55752	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	326	6-20-2023	270072	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55753	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	327	6-20-2023	26984	09394	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55754	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	328	6-21-2023	1064276	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55755	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	329	6-21-2023	161780	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55756	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	330	6-21-2023	75705	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55757	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	331	6-22-2023	23148	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 36561	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	50	6-1-2023	2203122	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36562	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	51	6-1-2023	3.4E+07	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36563	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	52	6-1-2023	468892	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36564	6-1-2023	N	DC02	F	Fully vouche d Contingent Pay	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	53	6-1-2023	116688	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31531	6-1-2023	N	DC05	A	Pay and Allowances	1000	KAPURTHALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECT ION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	6-7-2023	44868	10318	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31532	6-1-2023	N	DC05	D	Misc. Vouchers	1000	KAPURTHALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	15	6-9-2023	8500	10320	COMM ANDAN OFFICE R, 8 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 25515	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	1	6-1-2023	51692	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25516	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	2	6-1-2023	64572	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25517	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	3	6-1-2023	153344	10256	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25518	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	4	6-1-2023	50996	10257	DAIRY DEVELOPMENT OFFICE	6801	DIRECTOR , DAIRY DEVELOPMENT INSPECTOR
VN06 20230 42704	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	400	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42705	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	1200	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42706	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	6-5-2023	200	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42707	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	6-5-2023	960	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42708	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	6-7-2023	1200	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42709	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	6-8-2023	400	10403	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42710	6-1-2023	N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	6-8-2023	500	10403	COLLECTOR	1101	GENERAL OF REGISTRATION
VN06 20230 24733	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	6-1-2023	57116	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24734	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	69484	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24735	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	83436	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24736	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	108304	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24737	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-1-2023	135352	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24738	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-9-2023	4996	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24739	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	6-9-2023	1045	10008	TEHSILDAR (ADDITIONAL ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41102	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	164028	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41103	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	67272	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41104	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	71332	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41105	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	6-7-2023	7547213	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 25749	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	1	6-1-2023	111966	10258	DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25750	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	2	6-1-2023	112488	10258	DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25751	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	3	6-1-2023	37956	10258	DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25752	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	4	6-1-2023	75480	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25753	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	5	6-1-2023	73348	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25754	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	6	6-2-2023	373432	10258	ASSISTA NT DIRECT OR (FISHERI ES)	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25256	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	1	6-1-2023	653966	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25257	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	2	6-1-2023	32182	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25258	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	3	6-1-2023	1202536	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25259	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	4	6-1-2023	327576	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25260	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	5	6-1-2023	380646	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25261	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	6	6-1-2023	923128	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25262	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	7	6-1-2023	1246682	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25263	6-1-2023	N	DC07	A	Pay and Allowances Voucher Fully vouched	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	8	6-1-2023	1932831	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25264	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND NT	V	9	6-5-2023	6500	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 25265	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	6-9-2023	25500	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 08606	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT NT	V	26	6-1-2023	48260	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT	
VN06 20230 39418	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-9-2023	73058	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 39419	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	6-9-2023	131686	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39420	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-9-2023	197009	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39421	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-9-2023	96712	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39422	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-9-2023	360237	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39423	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-9-2023	183843	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39424	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	6-9-2023	71744	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 44977	6-1-2023	N	DC04	A	Pension Voucher Pay and Allowances	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	6-12-2023	38696	10035	SUPERINTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44978	6-1-2023	N	DC04	A	Pension Voucher Pay and Allowances	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	6-12-2023	36404	10035	SUPERINTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 44979	6-1-2023	N	DC04	F	Pension Voucher Fully vouchered Contin gent	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	26	6-13-2023	11717	10035	SUPERINTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 44980	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	27	6-13-2023	103080	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44981	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	28	6-13-2023	105394	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44982	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	36	JAILS	NT	V	29	6-13-2023	114000	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44983	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	30	6-15-2023	1938910	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44984	6-1-2023	N	DC04	C	Medic al Vouch ers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	31	6-19-2023	57750	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44985	6-1-2023	N	DC04	C	Medic al Vouch ers Pay and	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	32	6-19-2023	72074	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44986	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	6-21-2023	100904	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44987	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	6-21-2023	152798	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44988	6-1-2023	N	DC04	A	Allowa nces Vouch Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	6-21-2023	79600	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44989	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	36	6-21-2023	116520	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44990	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	37	6-21-2023	337880	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44991	6-1-2023	N	DC04	C	Medic al Vouch ers Pay and	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	38	6-22-2023	35604	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44992	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	6-22-2023	107860	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44993	6-1-2023	N	DC04	A	Allowa nces Vouch Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	6-22-2023	106736	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44994	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	6-30-2023	130136	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44995	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	42	6-30-2023	90840	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44996	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	6-30-2023	97060	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 44997	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	6-30-2023	86259	10035	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 44998	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	6-30-2023	187598	10035	SUPERI NTENDE DISTRIC T TREASU RY OFFICE	2701	INSPECTO R GENERAL OF PRISONS DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42772	6-1-2023	N	DC07	A		1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	105136	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42785	6-1-2023	N	DC07	C	Medic al Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	14	6-8-2023	8116	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42786	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	15	6-8-2023	178	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42787	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	16	6-8-2023	178	10001	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 49372	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	11	6-12-2023	113008	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49373	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	12	6-13-2023	9184	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49374	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	13	6-19-2023	2995	10255	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 12144	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	51	6-5-2023	99500	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12145	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	52	6-5-2023	107922	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12146	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE	NT	V	53	6-5-2023	38364	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12147	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-5-2023	26298	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12148	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-5-2023	26310	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 09311	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	17	6-1-2023	89800	10251	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09313	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE TECHNI CAL	NT	V	19	6-1-2023	79696	10252	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 30382	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI	NT	V	1	6-1-2023	156006	10423	PRINCIP AL	3901	TECHNICA L EDUCATI ON

VN06 20230 30383	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	2	6-1-2023	186976	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30384	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	3	6-1-2023	500480	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30385	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	4	6-1-2023	932420	10423	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 09314	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	6-1-2023	833432	10252	TRAINING CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09315	6-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	21	6-7-2023	800	10251	AGRICULTURE CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09316	6-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	22	6-7-2023	4180	10251	AGRICULTURE CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09317	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	23	6-7-2023	187956	10251	AGRICULTURE CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09318	6-1-2023	N	DC07	F	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	01	AGRICULTURE	NT	V	24	6-8-2023	7500	10251	AGRICULTURE CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 09312	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contin Fully vouched	1000	KAPURTHA LA	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	ADMINISTRATION AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	1874076	10251	AGRICULTURE CHIEF OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 23548	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2056	JAILS	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-1-2023	108510	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23549	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2056	JAILS	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-1-2023	364214	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23550	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2056	JAILS	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-5-2023	4905573	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23551	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2056	JAILS	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-5-2023	557200	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23552	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2056	JAILS	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-5-2023	57112	10035	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN06 20230 37646	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	1630458	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37647	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	18000	10200	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37648	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	29200	10200	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	40116	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37650	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	98920	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37651	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	191638	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37652	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	377829	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37653	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	542576	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37654	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	603913	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37655	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	1845431	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37656	6-1-2023	N	DC06	A	Pay and Allowances Fully vouched Contin	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	425490	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37657	6-1-2023	N	DC06	F	Bill Fully vouched Contin	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	23816	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37658	6-1-2023	N	DC06	F	Bill Fully vouched Contin	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-1-2023	10708	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	669462	10200	ASSISTANT CONTR	OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	77392	10201	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	65884	10201	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	91448	10201	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	29200	10201	SENIOR MEDICAL OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-1-2023	201576	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-1-2023	262163	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-1-2023	313731	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37667	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-1-2023	11907	10201	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-1-2023	124486	10208	PHYSICI AN INCHAR GE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37669	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-1-2023	14363	10208	PHYSICI AN INCHAR GE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38217	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHA R	2043	MEDICAL AND PUBLIC HEALTH	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	31	6-1-2023	578690	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38218	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHA R	2043	MEDICAL AND PUBLIC HEALTH	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	32	6-1-2023	770860	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 72266	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHA R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS SPECIA L	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-20-2023		0 09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 72267	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHA R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	2	6-20-2023		0 09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 73466	6-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	25	6-14-2023	600	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73467	6-1-2023	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	26	6-14-2023	500	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 58876	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	28	6-13-2023	281160	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58877	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	29	6-13-2023	49032	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58878	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTI ONS	NT	V	30	6-13-2023	231220	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58879	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTI ONS	NT	V	31	6-13-2023	374945	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58880	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	32	6-13-2023	206251	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58881	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTI ONS	NT	V	33	6-13-2023	904860	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58882	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTI ONS	NT	V	34	6-19-2023	313323	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58883	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	35	6-19-2023	1081856	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58884	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	36	6-19-2023	260990	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58885	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	37	6-19-2023	1743119	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58886	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTI ONS	NT	V	38	6-19-2023	341380	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER

VN06 20230 58887	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	39	6-19-2023	621219	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58888	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	40	6-19-2023	432799	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58889	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	41	6-19-2023	229439	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58890	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTI ONS	NT	V	42	6-19-2023	702266	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58891	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	43	6-19-2023	180965	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58892	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	44	6-19-2023	180630	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58893	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTI ONS	NT	V	45	6-19-2023	282450	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58894	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	06	ELECTI ONS	NT	V	46	6-19-2023	272469	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58895	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	06	ELECTI ONS	NT	V	47	6-19-2023	344560	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58896	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	48	6-22-2023	1769750	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58897	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	49	6-28-2023	45392	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER

VN06 20230 62108	6-1-2023	N	DC05	A	Pay and Allowances	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	6-23-2023	76100	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62109	6-1-2023	N	DC05	A	Pay and Allowances	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	6-23-2023	50492	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62110	6-1-2023	N	DC05	A	Pay and Allowances	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	6-23-2023	57340	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62111	6-1-2023	N	DC05	F	Fully vouchered Contin Pay and Allowances	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT TECHNICAL EDUCATION AND TRAINING	NT	V	23	6-28-2023	294239	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62433	6-1-2023	N	DC05	A	Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	19	6-14-2023	92100	09842	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62434	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill Pay and Allowances	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	6-14-2023	2380	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62435	6-1-2023	N	DC05	A	Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	21	6-19-2023	12000	09842	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62436	6-1-2023	N	DC05	A	Pay and Allowances	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	22	6-19-2023	7920	09842	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62437	6-1-2023	N	DC05	A	Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27		NT	V	23	6-19-2023	62310	09842	PRINCIPAL	3901	TECHNICAL EDUCATION
VN06 20230 62438	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	6-19-2023	4012	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62439	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	6-21-2023	53340	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62440	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	6-21-2023	8520	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62441	6-1-2023	N	DC05	F	Contingent Bill	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	6-22-2023	145678	09842	PRINCIPAL DISTRICT EMPLOYMENT GENERATION AND TRAINING	3901	TECHNICAL EDUCATION
VN06 20230 08607	6-1-2023	N	DC10	A	Pay and Allowances	1000		KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	6-1-2023	79330	10288		5702	DIRECTOR, EMPLOYMENT

VN06 20230 08608	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT NT	V	28	6-1-2023	187384	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT	
VN06 20230 08609	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT NT	V	29	6-1-2023	255348	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT	
VN06 20230 08610	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT NT	V	30	6-1-2023	40000	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT	
VN06 20230 08611	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT NT	V	31	6-1-2023	129728	10288	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT	
VN06 20230 08612	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	6-7-2023	30854	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08613	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	6-9-2023	12364	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08614	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	6-9-2023	14325	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 10575	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	69832	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10576	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	69832	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10577	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	69832	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10578	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	70332	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10579	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	70332	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10595	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	123390	10216	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10596	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	21700	10216	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10597	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	463434	10216	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10598	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	21700	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10599	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	36000	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10600	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	59412	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10601	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	60858	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10602	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	61096	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10603	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	70044	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10604	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	76192	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10605	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	97920	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12149	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-5-2023	107166	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS
VN06 20230 12150	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	57	6-7-2023	58963	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12151	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	58	6-7-2023	213258	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12152	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	59	6-7-2023	59700	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12153	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	60	6-7-2023	128724	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12154	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	61	6-7-2023	75058	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12155	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	62	6-7-2023	82278	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN06 20230 12156	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-7-2023	94829	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	
VN06 20230 12157	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	64	6-8-2023	80639	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION	
VN06 20230 12158	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	82110	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12159	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	283228	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12160	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	200162	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12161	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	19900	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12162	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	50308	10023	SUB DIVISIO NAL OFFICE R (C)	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 12163	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	68388	10023	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12164	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	76716	10023	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12165	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	97810	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12166	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	189104	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12167	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	177240	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12168	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	217136	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12169	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	50196	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12170	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	79080	10021	SUB DIVISIO NAL OFFICE R (C)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF
VN06 20230 12171	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	134060	10027	SUB DIVISIO NAL OFFICE R (C)	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12172	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	122661	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12173	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	109736	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12174	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	161696	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 12175	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	6-1-2023	56300	10028	ADDITIONAL DEPUTY COMMISSIONER(G)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 00489	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	509844	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00490	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	439072	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00491	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	29859	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00492	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	19900	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00493	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	67816	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00494	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	279818	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00495	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	258844	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00496	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	718816	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00497	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	380272	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00498	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	435040	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00499	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	137539	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 16224	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	6-1-2023	143864	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 37670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	002	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-1-2023	18441	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	001	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-1-2023	41860	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	178	6-1-2023	76173	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	179	6-1-2023	233268	10198	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37674	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	180	6-1-2023	65716	10198	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37675	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	181	6-1-2023	65258	10198	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37676	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	182	6-1-2023	32630	10198	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37677	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	183	6-1-2023	1384234	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37678	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	184	6-2-2023	152627	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37679	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	185	6-2-2023	322151	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37680	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	186	6-2-2023	285801	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37681	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	187	6-2-2023	221822	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	188	6-2-2023	263060	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37683	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	189	6-2-2023	417210	10206	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37684	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-2-2023	151018	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37685	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-2-2023	106455	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37686	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-2-2023	29200	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37687	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-2-2023	661751	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37688	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-2-2023	18000	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23553	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-5-2023	127809	10035	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23554	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-7-2023	4057910	10035	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23555	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	6-8-2023	106200	10035	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 15743	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	106	6-1-2023	7430	10156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	389756	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	354116	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	478878	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	411064	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	35400	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	27860	10073	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	516684	10050	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	151100	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	378260	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	360084	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15754	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	101894	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	447780	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	60900	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	53846	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	35864	10145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	68944	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	70800	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	70800	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62442	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI	NT	V	28	6-22-2023	18000	09842	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATI ON
VN06 20230 33944	6-1-2023	N	DC06	D	Misc. Vouch ers	0900	JALANDHA R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	411	6-9-2023	8500	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33945	6-1-2023	N	DC06	D	Misc. Vouch ers	0900	JALANDHA R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	412	6-9-2023	348500	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33946	6-1-2023	N	DC06	D	Misc. Vouch ers	0900	JALANDHA R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	413	6-9-2023	8500	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47601	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-22-2023	9050	09691	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47602	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-22-2023	9764	09691	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 47603	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-22-2023	24075	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47604	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-22-2023	27944	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 73468	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	6-14-2023	200	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73469	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	6-14-2023	100	09040	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE INSPECTOR
VN06 20230 73470	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	29	6-19-2023	454770	09039	COLLECTION	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73471	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	30	6-19-2023	64665	09039	COLLECTION	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73472	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	31	6-19-2023	442800	09039	COLLECTION	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73473	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	6-19-2023	160200	09039	COLLECTION	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73474	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	6-19-2023	54630	09039	COLLECTION	1101	GENERAL OF REGISTRATION JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 73475	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	6-14-2023	100	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 73476	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	6-14-2023	300	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 73477	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	6-14-2023	200	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 73478	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-21-2023	40	09858	TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73479	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-21-2023	550	09858	TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73480	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	JALANDHA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	39	6-22-2023	72765	09039	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73481	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	JALANDHA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	40	6-22-2023	81675	09039	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73482	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	JALANDHA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	41	6-22-2023	3150	09039	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73483	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	JALANDHA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	42	6-22-2023	66600	09039	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 73484	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	43	6-14-2023	600	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73485	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	44	6-14-2023	1522	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73486	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	45	6-14-2023	350	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73487	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	46	6-14-2023	700	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73488	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	47	6-14-2023	250	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73489	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	48	6-14-2023	600	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73490	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	49	6-14-2023	15400	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73491	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	50	6-16-2023	300	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73492	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	NT	V	51	6-16-2023	1200	09040	TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 73493	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN SES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	52	6-16-2023	1000	09040	DISTRIC T TREASU RY OFFICE DISTRIC T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73494	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	53	6-16-2023	200	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73495	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-28-2023	500	09041	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73496	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-28-2023	400	09041	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73497	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-28-2023	1000	09041	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73498	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-28-2023	100	09041	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73499	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-28-2023	225	09858	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73500	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-28-2023	400	09858	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73501	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-28-2023	180	09858	TREASU RY OFFICE R	2102	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73502	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN SES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	61	6-28-2023	100	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73503	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	62	6-28-2023	102	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 10606	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	98080	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10607	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	172208	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10608	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	643169	10211	ASSISTA NT CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36827	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	77392	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36828	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	18000	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36829	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE WELFA RE OF	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	35940	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36830	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE WELFA RE OF	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	61284	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36831	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	59700	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36832	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	520752	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36833	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-1-2023	375156	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36834	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	465576	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36835	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	1906968	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36836	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	7471618	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36837	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-1-2023	684715	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36838	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	2.3E+07	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36839	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-1-2023	1.1E+07	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36840	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	49	6-1-2023	8695595	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36841	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	50	6-1-2023	2.5E+07	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36842	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	51	6-1-2023	2775729	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36843	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	52	6-1-2023	2E+07	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36844	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	53	6-1-2023	1.4E+07	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36845	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	54	6-2-2023	2180	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36846	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	55	6-2-2023	150282	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36847	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	56	6-2-2023	119104	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36848	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	57	6-5-2023	29632	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36849	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	58	6-5-2023	59042	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36850	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-7-2023	186811	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36851	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	65	6-7-2023	7200	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36852	6-1-2023	N	DC02	F	Fully vouched Contin gent	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	66	6-7-2023	11043	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36853	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	67	6-8-2023	302586	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36854	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-8-2023	222153	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36855	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-8-2023	88890	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36856	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL CT POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-8-2023	32097	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36857	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	71	6-8-2023	7056	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36858	6-1-2023	N	DC02	A	Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	72	6-9-2023	88890	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36859	6-1-2023	N	DC02	A	Vouch ers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	73	6-9-2023	24942	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 15929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	146698	10124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	99580	10124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	123578	10078	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	139888	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	145278	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	1155370	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	524542	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	205124	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	130510	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	505356	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	526936	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	1128884	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	25500	10113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	127270	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	160188	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	231762	10098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-8-2023	60320	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-8-2023	340472	10124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16306	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	6-8-2023	548180	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16308	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	6-8-2023	60462	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16307	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	6-8-2023	35400	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16309	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	672	6-8-2023	47718	10053	BLOCK PRIMARY EDUCATION OFFICE R-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16310	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	6-9-2023	575074	10082	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16295	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	658	6-7-2023	23859	10399	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16296	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	6-7-2023	53132	10121	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16297	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	6-7-2023	1587538	10121	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 37598	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	162608	10210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16298	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	661	6-7-2023	17745	10121	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16299	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	6-7-2023	4911652	10121	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 16300	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	6-8-2023	5752770	10090	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16301	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	6-8-2023	4445302	10387	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	105544	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-1-2023	677066	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	6-1-2023	35400	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	6-1-2023	102632	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16241	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	6-1-2023	34476	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 16242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	6-1-2023	155644	10379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	6-1-2023	250848	10379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 16244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	6-1-2023	83676	10379	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 16245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	1220262	10379	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	630836	10379	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	36464	10379	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	209832	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	144416	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	188860	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	210992	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	274640	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	927488	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	36348	10182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	55966	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	80800	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	673276	10064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	1336960	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	160188	10336	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	258374	10336	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	766134	10336	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	1342532	10130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 15776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	72716	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 15777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	54660	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	1569384	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	1614304	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	403332	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	7358215	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	5935008	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 37689	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-2-2023	87268	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37690	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-2-2023	115612	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37691	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-2-2023	82193	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37692	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-2-2023	410793	10206	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37693	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-5-2023	76380	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37694	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-5-2023	124996	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37695	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-5-2023	124696	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37696	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-5-2023	113463	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37697	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-5-2023	59862	10191	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37698	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-5-2023	262623	10191	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37699	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-7-2023	338648	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37700	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-7-2023	327231	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	110037	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	111037	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37701	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-7-2023	191190	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37702	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-7-2023	29200	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37703	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-7-2023	173258	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37704	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-7-2023	148502	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 73504	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	JALANDHA R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	63	6-28-2023	1500	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73505	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	JALANDHA R	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	ON SALE OF EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	64	6-22-2023	200	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73506	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	JALANDHA R	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	65	6-22-2023	300	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 73507	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	66	6-22-2023	1800	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73508	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	67	6-27-2023	5200	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73509	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	68	6-27-2023	1022	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73510	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	69	6-30-2023	300	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 73511	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF EXPEN	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO NT	V	70	6-30-2023	1250	09040	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 47605	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-22-2023	5000	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47606	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-22-2023	36585	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47607	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-22-2023	9767	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47608	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-22-2023	19268	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47609	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-22-2023	15846	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 47610	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-22-2023	42719	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 47611	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-22-2023	170360	09059	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 47612	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-22-2023	27816	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47613	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-22-2023	17000	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47614	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-22-2023	11224	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47615	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-22-2023	11795	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47616	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-22-2023	52429	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47617	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-22-2023	11537	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47618	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-22-2023	11470	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 47619	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-22-2023	5607	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 47620	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-22-2023	15607	09806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47621	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-22-2023	146469	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47622	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-22-2023	34994	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47623	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-22-2023	24744	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47624	6-1-2023	N	DC07	D	Misc. Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER PROGR AMME S	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	346	6-22-2023	10000	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47625	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFENSE SERVICES WELFARE	NT	V	347	6-23-2023	14000	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47626	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENSE SERVICES WELFARE	NT	V	348	6-28-2023	1793	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 61484	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill	0900	R	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO- OPERATION	NT	V	54	6-12-2023	1289	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 61485	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	55	6-12-2023	1052	09638	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61486	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	56	6-13-2023	380712	09638	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61487	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	57	6-13-2023	55874	09638	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61488	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	58	6-13-2023	427262	09956	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61489	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	59	6-13-2023	9088	09640	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61490	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	60	6-15-2023	1070	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61491	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	61	6-15-2023	5135	09956	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61492	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO- OPERA TION	NT	V	62	6-19-2023	1880	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 61493	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	63	6-19-2023	3131	09637	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61494	6-1-2023	N	DC05	C	Medic al Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	03	CO- OPERA TION	NT	V	64	6-22-2023	21727	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 51376	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-12-2023	20024	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51377	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-13-2023	3000	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 15933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	35400	10174	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	155644	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	277156	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	418312	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	505814	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	824098	10115	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 25642	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	96320	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25643	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	77392	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25644	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	39020	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25645	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-2-2023	1310	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25646	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-9-2023	884	10221	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 44124	6-1-2023	N		DC01	F	Fully vouche d Contin gent Travel expen diture	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	19	6-13-2023	30000	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44125	6-1-2023	N		DC01	B	Vouch ers Pay and Allowa nces	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	20	6-13-2023	1130	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44126	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-13-2023	71276	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44127	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-13-2023	21436	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44128	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-13-2023	113075	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44129	6-1-2023	N		DC01	F	Fully vouche d Contin gent Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	24	6-14-2023	2690	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44130	6-1-2023	N		DC01	F	Fully vouche d Contin gent Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	25	6-15-2023	1260	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44131	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-16-2023	35400	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44132	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-16-2023	102407	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44133	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-19-2023	148649	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44134	6-1-2023	N		DC01	C	Medic al Vouch ers Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	29	6-19-2023	6582	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44135	6-1-2023	N		DC01	F	Fully vouche d Contin gent Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	30	6-19-2023	24245	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44136	6-1-2023	N		DC01	F	Fully vouche d Contin gent Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	31	6-19-2023	9000	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44137	6-1-2023	N		DC01	F	Fully vouche d Contin gent Fully	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	32	6-22-2023	25399	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44138	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-26-2023	3396	10303	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 49550	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-12-2023	7528	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49551	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-12-2023	6096	10022	ASSISTA NT COMMI SSIONE R FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49552	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-13-2023	6500	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49553	6-1-2023	N	DC01	F	Fully vouche d Contin	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	68	6-13-2023	243750	10009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49554	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-13-2023	756	10028	ADDITI ONAL DEPUTY COMMI SSIONE R(G)	6201	
VN06 20230 49555	6-1-2023	N	DC01	A	Pay and Allowa nces	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	70	6-13-2023	4480	10012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49556	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-13-2023	23200	10024	SUB DIVISIO NAL OFFICE R (C) ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49557	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-13-2023	272491	10022	COMMI SSIONE R FOR DEPUTY COMMI SSIONE R ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49558	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-13-2023	17680	10022	COMMI SSIONE R FOR DEPUTY COMMI SSIONE R ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 49559	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-13-2023	3850	10021	SUB DIVISIO NAL OFFICE R (C) ASSISTA NT	6201	REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 49560	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-13-2023	25085	10022	COMMI SSIONE R FOR DEPUTY COMMI SSIONE R ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 49561	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-13-2023	3976	10021	SUB DIVISIO NAL OFFICE R (C) ASSISTA NT	6201	REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 49562	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-15-2023	80280	10022	COMMI SSIONE R FOR DEPUTY COMMI SSIONE R ASSISTA NT	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 16249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	603208	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	225372	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00500	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	474640	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00501	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	288086	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00502	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	733014	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00503	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	104384	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00504	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	645744	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00505	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	632558	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00506	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	430396	10304	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 24527	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	32954	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24528	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	89872	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24529	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	377480	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24530	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	52332	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24531	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	34332	10314	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24532	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	78684	10314	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 24533	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24534	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill Pay and Allowances	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	6-1-2023	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24535	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	6-1-2023	43051	10314	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24536	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	6-7-2023	2191	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24537	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	6-7-2023	33700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 26579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	716880	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26580	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	119838	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26581	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	47141	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26582	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	63907	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26583	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	292573	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26584	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	1103299	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26585	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	104400	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26586	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	119120	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26587	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	445520	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26588	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	900900	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	65	6-9-2023	289000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26557	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	66	6-9-2023	119000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26558	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	34826	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26559	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	9427	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26560	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	150	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26561	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	206519	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26562	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	1836916	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26563	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	199856	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26564	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	60520	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26565	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	231060	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 37705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-7-2023	127415	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-7-2023	102012	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37707	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-7-2023	95595	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37708	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-7-2023	201312	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-7-2023	216000	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37710	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-7-2023	245736	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37711	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-7-2023	69376	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37712	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-7-2023	43400	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37713	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-7-2023	438248	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-7-2023	58158	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37715	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-7-2023	277832	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37716	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-7-2023	18000	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37717	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-7-2023	18000	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37718	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-7-2023	8710	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37719	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-7-2023	287120	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37720	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-7-2023	77392	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37721	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-7-2023	123008	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37722	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-7-2023	29200	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37723	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-7-2023	72676	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37724	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-7-2023	12354	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	231	6-9-2023	11000	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-9-2023	117474	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-9-2023	65512	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37728	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-9-2023	5950	10197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37729	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	235	6-9-2023	17000	10196	A.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 15783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	1255600	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	817600	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	58054	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	543698	10147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15787	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	150	6-1-2023	37154	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	573140	10151	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	256954	10150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15790	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	30326	10150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15791	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	233240	10150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15792	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	96300	10150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15793	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	340032	10150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15794	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	151100	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15795	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	127270	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	395148	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51378	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	58	6-13-2023	1950	09554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51379	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	59	6-13-2023	62580	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51380	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	60	6-13-2023	31937	09934	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 51381	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	61	6-13-2023	270439	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51382	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	62	6-13-2023	62687	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51383	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	63	6-13-2023	225354	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51384	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	64	6-13-2023	1180	09532	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN06 20230 74260	6-1-2023	N	DC09	B	Travel expen diture Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	20	6-13-2023	1410	09523	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	21	6-16-2023	94790	09523	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74265	6-1-2023	N	DC09	F	Contin gent Fully vouche d	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	25	6-22-2023	1179	09523	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74263	6-1-2023	N	DC09	F	Contin gent Fully vouche d	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	23	6-19-2023	4000	09522	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74262	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVER NMENT	NT	V	22	6-19-2023	10758	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74264	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVER NMENT	NT	V	24	6-19-2023	2050	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74266	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	26	6-22-2023	1179	09523	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74267	6-1-2023	N	DC09	F	Fully vouche d Contin gent	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	27	6-22-2023	1311	09522	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	1	6-1-2023	209990	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	2	6-1-2023	189080	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	3	6-1-2023	57140	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	7	6-1-2023	273248	09522	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	5	6-1-2023	86390	09522	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	4	6-1-2023	36540	09524	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT

VN06 20230 74273	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	6-1-2023	143382	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74275	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	6-1-2023	109010	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74276	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT HOUSING	NT	V	9	6-5-2023	8047	09524	DEPUTY DIRECTOR, LOCAL GOVT. DISTRICT	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74277	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	6-5-2023	80740	09523	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74278	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	6-5-2023	484450	09523	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER
VN06 20230 74279	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTOR AND ADMINISTRATIVE PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	6-7-2023	16380	09523	TOWN PLANNER DISTRICT	5301	CHIEF TOWN PLANNER CHIEF SECRETARY,
VN06 20230 49563	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	78	6-19-2023	4200	10027	SUB DIVISIONAL OFFICE R (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49564	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	79	6-19-2023	9600	10027	SUB DIVISIONAL OFFICE R (C)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49565	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	6-19-2023	13080	10009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 49566	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	6-19-2023	7950	10023	SUB DIVISIONAL OFFICE R (C) ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49567	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	6-19-2023	48832	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49568	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	83	6-19-2023	3327	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49569	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	6-21-2023	283093	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49570	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000		KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	6-21-2023	143938	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 49571	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	86	6-21-2023	99500	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49572	6-1-2023	N	DC01	A	Pay and Allowances	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	87	6-21-2023	348360	10011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 10609	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-7-2023	116410	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10610	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-7-2023	214376	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10611	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-9-2023	70796	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10612	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-9-2023	21700	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10613	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-9-2023	331748	10203	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09744	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	84528	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09745	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	144712	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09746	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	215108	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09747	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	241556	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09748	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-1-2023	321272	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09749	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	6	6-5-2023	8669	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09750	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	6-5-2023	8582	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 09751	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	8	6-5-2023	16206	10016	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 02157	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	1	6-1-2023	67956	10240	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02158	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	2	6-1-2023	63068	10240	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02159	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	3	6-1-2023	58400	10240	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02160	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	4	6-1-2023	121696	10240	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02161	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	5	6-1-2023	19900	10239	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02162	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	6	6-1-2023	92338	10239	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02163	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	7	6-1-2023	111934	10239	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02164	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSI ONS UNDE R SOCIAL SECURI TY	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	8	6-1-2023	138428	10239	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02165	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	9	6-1-2023	263904	10284	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 02166	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	6-1-2023	67980	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02167	6-1-2023	N	DC07	D	Misc. Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	11	6-1-2023	10000	10033	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02168	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	12	6-1-2023	104808	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02169	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	13	6-1-2023	72888	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02170	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	14	6-1-2023	71056	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02171	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	15	6-1-2023	71044	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02172	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	16	6-1-2023	79325	10236	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 26566	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	289598	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	1805072	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	387498	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26569	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	765616	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26570	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	403644	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 16251	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	614	6-1-2023	7430	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	79700	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	784716	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	35400	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16255	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	618	6-1-2023	7430	10100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	4581192	10053	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	451398	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	620380	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 16259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	72364	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 16260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	70800	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 16261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	18000	10389	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO		
VN06 20230 16262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	113488	10121	BLCOK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	46164	10121	BLCOK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 16264	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	627	6-1-2023	4954	10379	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 16265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-2-2023	98080	10131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 16266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-2-2023	168004	10438	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN06 20230 16267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-2-2023	70800	10438	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		

VN06 20230 16268	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	631	6-2-2023	4954	10438	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 16269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	6-2-2023	65116	10085	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 16270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	6-2-2023	420698	10085	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 24921	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	789	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	357000	10222	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24922	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	75616	10222	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24923	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	138320	10222	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24924	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	103312	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24925	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	64068	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24926	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	28740	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24927	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	48076	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24928	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	125528	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24929	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-1-2023	28020	10222	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 16271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-2-2023	264744	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-2-2023	1186676	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-5-2023	113676	10053	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-5-2023	53132	10053	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-5-2023	170304	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 16276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-7-2023	6548068	10396	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	678874	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	45552	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	76718	10111	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	31332	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	111364	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	153200	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	316416	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	801460	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	1944240	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	2074810	10117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	261946	10070	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	70800	10070	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	28370	10070	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	36464	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	283200	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	304836	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	415608	10062	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	142438	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	502264	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	689548	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	61740	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	318974	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	96740	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	141600	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	69184	10066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15822	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	209184	10443	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	200706	10443	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	542820	10441	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	62655	10442	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	352362	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	61140	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	74388	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	329952	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	1006412	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	39616	10109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15986	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	349	6-1-2023	105156	10109	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15989	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	352	6-1-2023	256812	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15988	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	351	6-1-2023	7430	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15990	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	353	6-1-2023	344528	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15991	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	354	6-1-2023	56100	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15992	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	355	6-1-2023	160608	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 74280	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 17	LOCAL GOVERNMENT NT	V	13	6-8-2023	7432	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74281	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 17	LOCAL GOVERNMENT NT	V	14	6-9-2023	1179	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 62174	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-PUNJAB	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES 29	TRANSPORT NT	V	38	6-13-2023	7671	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 61907	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS 12	HOME AFFAIRS NT	V	27	6-19-2023	3498	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 61909	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	29	6-19-2023	3498	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61910	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	30	6-19-2023	2208	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51879	6-1-2023	N	DC07	E	Abstract Contin gent Bill	0900	R	JALANDHA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	59	6-21-2023	2.7E+08	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 61906	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	26	6-19-2023	2720	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61908	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	28	6-19-2023	1140	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37522	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	LA	KAPURTHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	197674	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37523	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	LA	KAPURTHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	362544	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37524	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	LA	KAPURTHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	490363	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37525	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	LA	KAPURTHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	643010	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37526	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	763014	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37527	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	896243	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37528	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	1751708	10199	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37529	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	559428	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	33324	10202	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	50052	10202	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	105036	10202	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	98941	10202	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37534	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	10815	10194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 16171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	351990	10138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16172	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	535	6-1-2023	23861	10137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	367752	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	631960	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	447194	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	624262	10132	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	495634	10105	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	71738	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	39588	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	479730	10435	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	79700	10436	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	108568	10436	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	460284	10436	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 16184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	533758	10119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	682098	10119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	58616	10119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	36464	10119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02173	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	100432	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02174	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	105756	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02175	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	111906	10243	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02176	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-2-2023	39588	10238	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02177	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-2-2023	69863	10238	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02178	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-2-2023	80736	10238	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02179	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	23	6-2-2023	252860	10238	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02180	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	6-2-2023	2106692	10238	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02181	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-2-2023	1065783	10238	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02182	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-5-2023	1136797	10239	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02183	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-5-2023	1139671	10239	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02184	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-5-2023	44868	10003	SECRET ARY CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02185	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-5-2023	98552	10239	SECRET ARY CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02186	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-5-2023	211464	10003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 15940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	18000	10107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	649344	10180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	63870	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	142438	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	486404	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	517600	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	925004	10102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	904044	10107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	79700	10148	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	752416	10182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	164874	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	364912	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	448506	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	516082	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	39588	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15955	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	318	6-1-2023	4954	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	608264	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	16065	10378	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	317412	10064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	409836	10085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	67956	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	829112	10105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	70800	10104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	18000	10082	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	37952	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	60320	10335	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-7-2023	717538	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-7-2023	6006242	10172	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 16280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-7-2023	146914	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-7-2023	96740	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-7-2023	644870	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-7-2023	690760	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-7-2023	36464	10075	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-7-2023	84528	10144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26571	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	1260742	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26572	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	15245	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26573	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	472608	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26574	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	53930	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26575	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	50196	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26576	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	100432	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	233956	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	149548	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	202539	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26590	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	194220	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26591	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	246526	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	57666	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	86896	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	232083	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	349028	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	744238	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	81944	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26598	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	727444	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26599	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	221216	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	593093	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	71880	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	86896	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26603	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	104960	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	87894	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26605	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	198132	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26606	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	851176	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	40221	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26608	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-2-2023	26814	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26609	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-2-2023	40221	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26610	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-2-2023	134958	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-2-2023	99070	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26612	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	6-2-2023	180	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 15993	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	6-1-2023	193068	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 15994	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	214272	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15995	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	359864	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15996	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	463388	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15997	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	1079308	10171	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15998	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	127270	10120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15999	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	213444	10120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16000	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	164312	10120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16001	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	35400	10120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16002	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	146698	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16003	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	740190	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16004	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	99580	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	659360	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	705120	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	19900	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	47630	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	71254	10093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16010	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	361614	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16011	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	565134	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	25500	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	665148	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16014	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	377	6-1-2023	7430	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 16015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	165306	10434	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	35400	10434	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	232246	10078	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	96072	10079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	38452	10166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	35400	10086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	889942	10141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	79700	10182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	335218	10182	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	41860	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	55350	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	74588	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	317087	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	468864	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	611382	10067	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	336922	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	518594	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	157494	10054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 16188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	136816	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	421152	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	573972	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	35400	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	58812	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	50452	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16194	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	557	6-1-2023	7430	10334	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	769004	10103	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	144416	10125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	373144	10125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 16198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	75508	10125	PRINCIP AL DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 16199	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	324976	10099	DISTRICT EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 16200	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	202152	10099	DISTRICT EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02198	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	42	6-7-2023	47051	10003	SECRET ARY DISTRICT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02199	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	43	6-7-2023	604983	10236	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02200	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	44	6-7-2023	662699	10236	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02201	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEMEN/ WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	45	6-7-2023	162000	10236	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02202	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	6-7-2023	50252	10287	DISTRICT PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02203	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER	102	CHILD WELFARE PENSIONS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-7-2023	139944	10287	DISTRICT PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02204	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	6-7-2023	3.3E+07	10284	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02205	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	6-7-2023	5E+07	10284	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02206	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	50	6-7-2023	1E+07	10284	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02207	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	51	6-7-2023	1.5E+07	10284	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02208	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-7-2023	3846000	10284	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02209	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-7-2023	3754500	10284	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 36794	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	18000	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36795	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	62664	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36796	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	756173	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36797	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	129181	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36798	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	40692	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36799	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	1337248	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36800	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	1193872	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36801	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	1711400	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36802	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	2.6E+07	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36803	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	1.7E+07	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36804	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	53660	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36805	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	565836	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36806	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	402746	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36807	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	2791777	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36808	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	4863251	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36809	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	3174477	10034	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38816	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	17	6-1-2023	65387	04064	DISTRIC T TREASU RY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 38817	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	18	6-1-2023	6576	04064	DISTRIC T TREASU RY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 38818	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	19	6-1-2023	75309	04064	DISTRIC T TREASU RY OFFICE R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 38821	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	22	6-1-2023	83476	04071	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 38822	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	23	6-1-2023	38878	04122	DISTRIC T CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN06 20230 38823	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	36123	04122	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38824	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	24020	04122	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38825	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	59567	04072	SENIOR SUPERIN TENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38826	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	57039	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38827	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	33900	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38828	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	45140	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38829	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	32436	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38830	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	33320	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38831	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	17259	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 38832	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	24151	04952	SUPERIN TENDENT	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 38833	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-1-2023	27130	04952	SUPERI NTENDE NT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 38834	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-1-2023	32682	04952	SUPERI NTENDE NT	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 38835	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-2-2023	3.3E+07	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38836	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-5-2023	2567047	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38837	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-5-2023	26569	04101	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38838	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-5-2023	26460	04101	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38839	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-5-2023	19853	04129	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38842	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-7-2023	600320	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 38843	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-7-2023	636500	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 38840	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-6-2023	994095	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 25135	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	1	6-1-2023	27970	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25136	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	2	6-1-2023	53916	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25137	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	6-1-2023	606922	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25138	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	4	6-1-2023	1128693	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25139	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	5	6-1-2023	2115300	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25140	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	6	6-1-2023	3652112	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25141	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	7	6-1-2023	1109970	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25142	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	8	6-1-2023	304538	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25143	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	9	6-1-2023	55492	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25144	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	10	6-1-2023	48108	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25145	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	11	6-1-2023	16245	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25146	6-1-2023	N	DC07	A	Voucher Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	12	6-1-2023	18000	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25147	6-1-2023	N	DC07	A	Voucher Fully vouched	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	13	6-7-2023	44310	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25148	6-1-2023	N	DC07	F	Continuent Pay and Allowances	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND	NT	V	14	6-7-2023	265879	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25149	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES PREVENTION OF	11	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	15	6-9-2023	51000	04638	DEPUTY DIRECTOR ASSISTANT	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 28463	6-1-2023	N	DC06	A	Voucher	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD INSPECTOR ADULT	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	65	6-1-2023	18000	04527	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 20322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-2-2023	1486210	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-2-2023	1212218	04247	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-2-2023	1190552	04247	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-2-2023	19900	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-5-2023	31778	04126	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-2-2023	8083572	04344	B.P.E.O- I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 28399	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	1580100	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28400	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	925139	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28401	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	176612	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28402	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	472276	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28403	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	588390	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28404	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	102732	04518	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	129472	04518	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28406	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	57408	04518	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28407	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	724836	04518	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28408	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	741456	04518	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28409	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	143528	04518	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	559671	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28411	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	637484	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28412	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	516156	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28413	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	228237	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25485	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	1	6-1-2023	53436	04640	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25486	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	2	6-1-2023	90848	04640	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25487	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	6-1-2023	99128	04640	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 24659	6-1-2023	N	DC05	F	Fully vouchered Contin	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	6-1-2023	2786	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24660	6-1-2023	N	DC05	A	Pay and Allowances	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	47354	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24661	6-1-2023	N	DC05	A	Pay and Allowances	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	233392	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24662	6-1-2023	N	DC05	A	Pay and Allowances	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	131752	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24663	6-1-2023	N	DC05	A	Pay and Allowances	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-1-2023	19900	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24664	6-1-2023	N	DC05	F	Fully vouched Contin	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-1-2023	77913	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24665	6-1-2023	N	DC05	F	Fully vouched Contin	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	6-1-2023	62729	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24666	6-1-2023	N	DC05	F	Fully vouched Contin	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	6-9-2023	12546	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 41625	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	2E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41626	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	4443326	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41627	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	602690	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41628	6-1-2023	N	DC02	A	Pay and Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	210696	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41629	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	81788	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41630	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	77180	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41631	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	960045	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41632	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	882519	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41633	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	762348	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41634	6-1-2023	N	DC02	A	Pay and Voucher	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	61140	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69758	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-22-2023	44100	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 69772	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-22-2023	12227	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69770	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-22-2023	68222	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69771	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-22-2023	13600	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 69768	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-22-2023	23929	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 69769	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-22-2023	9061	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69767	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-22-2023	37182	04077	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 20263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	6-1-2023	18000	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 20262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	30074	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 20264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	101	GOVERN MENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	29200	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION

VN06 20230 20265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	60176	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	88476	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	6753078	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	1.4E+07	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	89600	04344	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	1507350	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	441798	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	83676	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	55300	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	518864	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	61424	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	97708	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	255250	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	206402	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	584660	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	28370	04766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	131700	04766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	106722	04766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	797110	04159	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	939296	04766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	18000	04959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	302090	04959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	35864	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	18000	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	389622	04959	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	155644	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	166752	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	213728	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	374426	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	1347100	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	146698	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	540320	04969	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO
VN06 20230 71070	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	209	6-22-2023	1000000	04064	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71071	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	210	6-30-2023	647838	04064	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71072	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	211	6-30-2023	1191478	04064	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 72163	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	373	6-13-2023	20000	04156	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72164	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	374	6-13-2023	3050	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72165	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	375	6-13-2023	2565	04391	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72166	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	376	6-13-2023	3580	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72167	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	377	6-13-2023	6700	04156	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72168	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	378	6-13-2023	4910	04127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72169	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	379	6-13-2023	1410	04889	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72170	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	380	6-13-2023	4495	04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-13-2023	85434	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-13-2023	110300	04106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-13-2023	2982	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-13-2023	3660	04246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-13-2023	138199	04162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72176	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	386	6-13-2023	11372	04766	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72177	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	387	6-13-2023	94021	04159	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72178	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	388	6-13-2023	99163	04344	B.P.E.O- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72179	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	389	6-13-2023	106091	04344	B.P.E.O- I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72181	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	391	6-13-2023	4330	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 72180	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	390	6-13-2023	2270	04004	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72183	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	393	6-13-2023	10510	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 72182	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	392	6-13-2023	6920	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72184	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	394	6-13-2023	9530	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72185	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	395	6-13-2023	26450	04105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 72186	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	6-13-2023	77800	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72187	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	396	6-13-2023	13550	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72188	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	397	6-13-2023	23745	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 72190	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	399	6-13-2023	230	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72189	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	398	6-13-2023	11254	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 72191	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	6-13-2023	4750	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72192	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	6-13-2023	4960	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72193	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	402	6-13-2023	8600	04149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 72194	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	403	6-13-2023	5950	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 72195	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	404	6-13-2023	19275	04160	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72196	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	405	6-13-2023	7465	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72197	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	406	6-13-2023	3260	04302	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72198	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	407	6-13-2023	8820	04433	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 28462	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	274341	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28461	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	414018	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28460	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	60000	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28459	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	29200	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28458	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	154948	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28457	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	53824	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28456	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	95900	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	188854	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28454	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	268850	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	372442	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	545784	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28451	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	70700	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28450	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	319916	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28449	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	332568	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	442676	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28447	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	416820	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	265889	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	379241	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	170496	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	164482	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 28442	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	87232	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28441	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	73100	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28440	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	S 101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	25500	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EMPL	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	19900	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	273728	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	121080	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	105756	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	41820	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	284540	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	108568	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28432	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	415964	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28431	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	1447255	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28430	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	294060	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28429	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	274981	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28428	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	249428	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28427	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	173268	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28426	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	168312	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42459	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	88288	04005	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42463	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ADMINISTRATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	55432	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42464	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ADMINISTRATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	67512	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 41635	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	58441	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41636	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	486956	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41637	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	238144	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41638	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	1.8E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41639	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	836702	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41640	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	NATIONAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	449837	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41641	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	5481884	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41642	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	646307	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41643	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	474838	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41644	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	192554	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41645	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	117779	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41646	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	90190	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41647	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	77928	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41648	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	125552	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41649	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-1-2023	106854	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41650	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-1-2023	100284	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41651	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	6-1-2023	16380	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41652	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	6-1-2023	3.8E+07	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41653	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	29	6-2-2023	123550	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41654	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	6-2-2023	61775	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41655	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	31	6-5-2023	55940	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41656	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	32	6-5-2023	16110	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41657	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION DIRECT 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	33	6-5-2023	49100	04075	ANDAN T,56TH BATALLI ON COMM	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41658	6-1-2023	N	DC02	F	Fully vouched Contin	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	34	6-5-2023	50501	04075	ANDAN T,56TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41659	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	35	6-7-2023	7040	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41660	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	36	6-8-2023	8372	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41661	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	37	6-8-2023	42201	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41662	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	38	6-8-2023	22375	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41663	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	39	6-8-2023	17980	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION INSPECTO R
VN06 20230 11675	6-1-2023	N	DC01	D	Misc. Vouch ers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE NCES ON EXPENSES	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	38	6-5-2023	17000	04062	DEPUTY COMMISSION ER	1801	GENERAL ADMINIST RATION INSPECTO R
VN06 20230 42571	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABILITATIO N	NT	V	1	6-8-2023	270	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTO R
VN06 20230 42572	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABILITATIO N	NT	V	2	6-8-2023	200	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTO R
VN06 20230 42573	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABILITATIO N	NT	V	11	6-1-2023	576	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTO R
VN06 20230 42574	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABILITATIO N	NT	V	12	6-1-2023	332	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTO R
VN06 20230 42575	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABILITATIO N	NT	V	13	6-1-2023	416	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 70853	6-1-2023	N	DC01	D	Misc. Vouch ers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	ION AND ADMINISTR TION	OPERATION AL WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	29	6-13-2023	18800	04089	XEN,ELE CTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70854	6-1-2023	N	DC01	C	Medic al Vouch ers Fully vouche d	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	ION AND ADMINISTR TION		0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	21	PUBLIC WORKS	NT	V	30	6-19-2023	4312	04089	XEN,ELE CTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70855	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	ION AND ADMINISTR TION		0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	31	6-19-2023	825	04089	XEN,ELE CTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70856	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	ION AND ADMINISTR TION		0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	32	6-19-2023	5614	04087	XEN,PR OVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70857	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	ION AND ADMINISTR TION		0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	33	6-19-2023	13000	04087	XEN,PR OVINCIAL DIVISION, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 20258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	607562	04302	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	553592	04302	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	949984	04379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20222	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	242	6-1-2023	15210	04373	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	1017192	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 28483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	123	6-9-2023	8500	04504	AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 20328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-5-2023	35400	04126	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-5-2023	60320	04126	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69778	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-22-2023	35913	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69777	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-22-2023	19610	04636	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 69775	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-22-2023	24890	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69776	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-22-2023	24315	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69773	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-22-2023	13475	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 69774	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-22-2023	11283	04636	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 69784	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-22-2023	1630	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69782	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-22-2023	13930	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69783	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-22-2023	21025	04631	ASSISTA NT CAN DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69780	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-22-2023	38735	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION

VN06 20230 69781	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-22-2023	13600	04354	II	B.P.E.O-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69779	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-22-2023	32719	04710		CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69790	6-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON	NT	V	262	6-12-2023	28200	04527		ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69786	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-22-2023	6398	04074		SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69789	6-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME DEPOSIT LINKED	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON	NT	V	261	6-12-2023	37600	04051		ASSISTANT COMMISSION ER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69788	6-1-2023	N	DC07	D	Misc. Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	ANCE SCHE ME- GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	260	6-30-2023	10000	04364		PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69787	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-22-2023	61426	04042		ASSISTANT EXCISE AND TAXATION COMMISSION ER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69785	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-22-2023	40861	04074		SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 72096	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	12	6-19-2023	9940	04065	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72097	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	13	6-19-2023	1178	04065	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72098	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	14	6-22-2023	831	04005	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72099	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	15	6-22-2023	1050	04005	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72100	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	16	6-22-2023	5150	04005	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72101	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	17	6-22-2023	15060	04005	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 71592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	203881	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	11078	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	159959	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	200046	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	4596	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-13-2023	4877	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71598	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	274235	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71599	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-13-2023	145898	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72199	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	408	6-13-2023		970	04379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71181	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	34	HORTIC ULTUR E	NT	V	60	6-19-2023		700	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 71182	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	61	6-22-2023		3922	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71183	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	62	6-22-2023		4358	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71184	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	63	6-22-2023		3051	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71143	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	4	6-19-2023		1380	04049	SR. DISTRIC T SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71144	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	5	6-19-2023		589	04049	SR. DISTRIC T SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71186	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	65	6-22-2023		3921	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 70967	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-12-2023		568952	04064	DISTRIC T TREASU RY OFFICE R	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71187	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	66	6-22-2023		4492	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71188	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	67	6-22-2023		4690	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71189	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	68	6-22-2023		3283	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71190	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	69	6-22-2023		4690	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71191	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	70	6-22-2023		4690	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 70968	6-1-2023	N	PN13	O	Pension Voucher Fully	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-12-2023	1878881	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71193	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	72	6-22-2023	17490	04630	ANALYST CHEMIST	6401	AGRICULTURE DIRECTOR
VN06 20230 71194	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES AND SUPPLIES	01	AGRICULTURE	NT	V	73	6-22-2023	13580	04630	ANALYST CHEMIST	6401	AGRICULTURE DIRECTOR
VN06 20230 71195	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	MATERIALS	01	AGRICULTURE	NT	V	74	6-22-2023	25000	04630	ANALYST CHEMIST	6401	AGRICULTURE DIRECTOR
VN06 20230 71196	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	MATERIALS	01	AGRICULTURE	NT	V	75	6-22-2023	15000	04630	ANALYST CHEMIST	6401	AGRICULTURE DIRECTOR
VN06 20230 71197	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	76	6-22-2023	3890	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 70969	6-1-2023	N	PN13	O	Pension Voucher Fully	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	6-12-2023	1600764	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71185	6-1-2023	N	DC07	F	Continuously	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	01	AGRICULTURE	NT	V	64	6-22-2023	3051	04623	CHIEF AGRICULTURE OFFICE	6401	AGRICULTURE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70970	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-12-2023	968485	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70971	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-12-2023	292346	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70972	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	6-12-2023	1341072	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70973	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	6-12-2023	1116220	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70974	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	6-12-2023	1292928	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 70975	6-1-2023	N	PN13	O	Pension Voucher Fully vouched Contin	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT AND	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	114	6-12-2023	1383885	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71192	6-1-2023	N	DC07	F		0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001			DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	01	AGRICULTURE	NT	V	71	6-22-2023	4128	04623	CHIEF AGRICULTURE OFFICE	6401	, AGRICULTURE JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70977	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	116	6-12-2023	237451	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70978	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	6-12-2023	285713	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70979	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	6-12-2023	1295646	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70976	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	115	6-12-2023	492277	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70980	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	119	6-12-2023	324323	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70981	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	120	6-12-2023	2000000	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70982	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	121	6-12-2023	279922	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70983	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	122	6-12-2023	222000	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 70984	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	6-12-2023	2000000	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70985	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	6-12-2023	1295646	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70986	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	6-12-2023	1128012	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70987	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	6-12-2023	299144	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70988	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	6-12-2023	289904	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70989	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	6-12-2023	1335444	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70990	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	6-12-2023	1065803	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 72200	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	409	6-13-2023	3860	04107	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 72203	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	412	6-13-2023	9420	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72202	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	411	6-13-2023	20000	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72201	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	410	6-13-2023	2270	04107	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 72205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-14-2023	295170	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-14-2023	303296	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-14-2023	249360	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-14-2023	72860	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-14-2023	126024	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72211	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	420	6-19-2023	18763	04444	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 72209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-14-2023	310272	04154	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 72210	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	419	6-19-2023	9410	04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72212	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	421	6-19-2023	5921	04244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72215	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	424	6-19-2023	13390	04344	B.P.E.O- I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72213	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	422	6-19-2023	710	04163	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72214	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	423	6-19-2023	2450	04291	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72217	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	426	6-19-2023	2280	04263	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72216	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	425	6-19-2023	13419	04344	B.P.E.O- I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72218	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	427	6-19-2023	350	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72219	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	428	6-19-2023	8350	04244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72220	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	429	6-19-2023	9770	04368	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72221	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	430	6-19-2023	8730	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72223	6-1-2023	N	DC09	F	Fully vouche d Contin gent	0400	FARIDKOT	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	432	6-19-2023	10000	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 72222	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	431	6-19-2023	12000	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72226	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	435	6-19-2023	50381	04862	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 71073	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071		01	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	GOVER NMEN T SECON DARY SCHO OLS PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL INSTITU TIONAL	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	212	6-30-2023	26608	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 71074	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071		01	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS SUPER ANNU ATION AND RETIRE MENT	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	213	6-30-2023	587898	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO
VN06 20230 71075	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071		01	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	214	6-30-2023	1186980	04064	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71076	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071		01	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	GOVER NMEN T SECON DARY SCHO OLS PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL INSTITU TIONAL	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	215	6-30-2023	26608	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71077	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071		01	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	216	6-30-2023	98685	04064	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71078	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE EXPEN SES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE REVENUE AND REHABILITATION	NT	V	217	6-30-2023	58252	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT
VN06 20230 73303	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	6-14-2023	500	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73304	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	6-20-2023	3000	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73305	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	6-20-2023	600	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73306	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	6-20-2023	232	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73307	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	6-20-2023	440	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73308	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	6-20-2023	100	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73309	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	6-22-2023	1000	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73310	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	6-22-2023	252	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73311	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	6-22-2023	640	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73312	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	44	6-27-2023	176	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73313	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP EXPENSES	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT REVENUE AND REHABILITATION	NA	A	45	6-28-2023	4000	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73314	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	STAMPS ON SALE OF STAMP EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	6-28-2023	310	04037	ASST. TREASURY OFFICE	1101	GENERAL OF REGISTRATION JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT
VN06 20230 70991	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE REVENUE AND REHABILITATION	NT	V	130	6-12-2023	806680	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT

VN06 20230 70992	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	131	6-12-2023	1048885	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70993	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	132	6-12-2023	1000000	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70994	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	133	6-12-2023	687257	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70995	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	134	6-12-2023	1313468	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70996	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	6-12-2023	316502	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70997	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	6-12-2023	1295646	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 66671	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	82000	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66672	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	127896	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66673	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	83248	04674	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66674	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	117352	04674	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66675	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	342194	04674	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66676	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	275856	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66677	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	19900	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66678	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-5-2023	140307	04819	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66679	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-5-2023	72492	04819	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66680	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-5-2023	91880	04819	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66681	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-5-2023	168020	04819	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66682	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-7-2023	54660	04658	DEVELOPMENT OFFICER WOMEN	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66683	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-7-2023	57884	04658	DEVELOPMENT OFFICER WOMEN	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66684	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-7-2023	59612	04658	DEVELOPMENT OFFICER WOMEN	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66685	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	6-7-2023	438524	04658	DEVELOPMENT OFFICER WOMEN	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 71198	6-1-2023	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	6-16-2023	60000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 70998	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMINISTRATION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE WATER SUPPLY AND SANITATION	NT	V	137	6-12-2023	1237632	04064	DISTRICT TREASURY OFFICER	2102	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71435	6-1-2023	N	DC10	F	Fully vouchered Contin gent	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	24	6-12-2023	977000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71436	6-1-2023	N	DC10	F	Fully vouchered Contin gent	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENSES	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	25	6-12-2023	143000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 71437	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	6-13-2023	31044	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71438	6-1-2023	N	DC10	F	Contingent Pay and Allowances Vouch	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	27	6-13-2023	5574	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71439	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	6-15-2023	53076	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71440	6-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	29	6-19-2023	76210	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71441	6-1-2023	N	DC10	C	Medical Vouchers Fully	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	30	6-19-2023	13427	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71442	6-1-2023	N	DC10	F	Contingent Fully	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	31	6-19-2023	21881	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 71443	6-1-2023	N	DC10	F	Contingent Fully	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	32	6-19-2023	17545	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH INSPECTOR	
VN06 20230 68852	6-1-2023	N	DC04	F	Contingent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	23	6-13-2023	13940	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68853	6-1-2023	N	DC04	F	Contingent Pay and Allowances	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	24	6-13-2023	1537870	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68854	6-1-2023	N	DC04	A	Pay and Allowances Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	6-13-2023	193171	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68855	6-1-2023	N	DC04	F	Contingent Pay and Allowances	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	26	6-14-2023	360320	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68856	6-1-2023	N	DC04	A	Pay and Allowances Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	6-15-2023	395384	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68857	6-1-2023	N	DC04	A	Pay and Allowances Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	6-19-2023	3189	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68858	6-1-2023	N	DC04	F	Contingent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	36	JAILS	NT	V	29	6-19-2023	1880	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68859	6-1-2023	N	DC04	F	Contingent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	30	6-19-2023	6378	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68860	6-1-2023	N	DC04	F	Contingent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	31	6-19-2023	4394	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68861	6-1-2023	N	DC04	F	Contingent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	32	6-19-2023	2779295	04077	SUPERINTENDING	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 73315	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATIONS	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	47	6-28-2023	180	04037	ASSTT. TREASURY OFFICER	1101	GENERAL OF REGISTRATION	

VN06 20230 73316	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-28-2023	1000	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73317	6-1-2023	N	DC03	D	Misc. Vouch ers	0400	FARIDKOT	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-30-2023	416	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73318	6-1-2023	N	DC03	D	Misc. Vouch ers Pay and Allowa nces	0400	FARIDKOT	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP DIRECT ION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-30-2023	140	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74410	6-1-2023	N	DC09	A	Vouch Pay and Allowa nces	0400	FARIDKOT	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL	NT	V	5	6-16-2023	39800	04567	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74412	6-1-2023	N	DC09	A	Vouch Pay and Allowa nces	0400	FARIDKOT	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL	NT	V	2	6-1-2023	118216	04567	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74411	6-1-2023	N	DC09	A	Vouch Pay and Allowa nces	0400	FARIDKOT	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL	NT	V	1	6-1-2023	33590	04567	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74414	6-1-2023	N	DC09	A	Vouch Pay and Allowa nces	0400	FARIDKOT	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL	NT	V	4	6-1-2023	204960	04567	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74413	6-1-2023	N	DC09	A	Vouch Pay and Allowa nces	0400	FARIDKOT	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVEL	NT	V	3	6-1-2023	152640	04567	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 72542	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	18	6-13-2023	2430	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72543	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	19	6-13-2023	2400	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72544	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	20	6-13-2023	3550	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72545	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	21	6-22-2023	176	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 72546	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	22	6-22-2023	647 04092	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72547	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	23	6-22-2023	630 04092	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72548	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	24	6-22-2023	3895 04092	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 74192	6-1-2023	N	DC01	E	Abstract Contingent Bill Pay and Allowances Vouchers Pay and Allowances Vouchers	0400	FARIDKOT	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURE OTHER RURAL DEVELOPMENT PROGRAM MES	02	STATE/ UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY DIRECT ION AND ADMINISTRATION	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE RURAL DEVELOPMENT AND PANCHAYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-30-2023	4578000 04934	ADDITIONAL SECY., P.B.VIDHAN SABHA, CHD CHIEF EXECUTIVE OFFICE R/D.D.P CHIEF EXECUTIVE OFFICE R/D.D.P	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74614	6-1-2023	N	DC10	A	Misc. Vouchers Pay and Allowances Vouchers	0400	FARIDKOT	2515	CAPITAL OUTLAY ON MEDIUM IRRIGATION OTHER RURAL DEVELOPMENT PROGRAM MES	00	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE DIRECT ION AND ADMINISTRATION	01	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	WATER RESOURCES RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	6-13-2023	170775 04825	EXECUTIVE ENGINEER DEPUTY COMMISSIONER	7101	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 74615	6-1-2023	N	DC10	A	Misc. Vouchers Pay and Allowances Vouchers	0400	FARIDKOT	2515	CAPITAL OUTLAY ON MEDIUM IRRIGATION OTHER RURAL DEVELOPMENT PROGRAM MES	00	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE DIRECT ION AND ADMINISTRATION	01	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	WATER RESOURCES RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6-13-2023	257970 04825	EXECUTIVE ENGINEER DEPUTY COMMISSIONER	7101	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 72664	6-1-2023	N	DC05	D	Misc. Vouchers Pay and Allowances Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION OTHER RURAL DEVELOPMENT PROGRAM MES	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE DIRECT ION AND ADMINISTRATION	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	59	CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-13-2023	1.1E+07 04689	EXECUTIVE ENGINEER DEPUTY COMMISSIONER	7403	CHIEF ENGINEER, IRRIGATION, CANALS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73279	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-13-2023	64500 04034	S.D.O.(C IVIL)	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73280	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-13-2023	26850 04034	S.D.O.(C IVIL)	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73281	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	6-13-2023	15560 04034	S.D.O.(C IVIL)	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION

VN06 20230 73282	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	6	6-13-2023	582600	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73283	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	7	6-13-2023	8850	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73284	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	8	6-13-2023	77720	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73285	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	9	6-13-2023	5940	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73286	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	10	6-13-2023	17850	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73287	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-16-2023	8800	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73288	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	20	6-16-2023	53800	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73289	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	21	6-16-2023	4000	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73290	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	22	6-16-2023	30650	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74085	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-26-2023	75032	04044	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 74086	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-26-2023	209913	04044	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 74087	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-26-2023	73432	04044	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 74088	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-26-2023	73432	04044	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 73291	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	23	6-16-2023	10450	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73292	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	24	6-16-2023	17850	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73293	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	25	6-16-2023	5200	04037	ASSTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73294	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	26	6-19-2023	54100	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73295	6-1-2023	N	DC03	K	Refund Vouch ers	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	27	6-19-2023	28050	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73296	6-1-2023	N	DC03	K	Refund Vouch ers Fully vouche d	0400	FARIDKOT	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	28	6-19-2023	45000	04034	S.D.O.(C IVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 68862	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	33	6-19-2023	4300	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68863	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	6-19-2023	12525	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68864	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	6-19-2023	1000	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68865	6-1-2023	N	DC04	C	Medic al Vouch ers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	36	6-22-2023	15358	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68866	6-1-2023	N	DC04	C	Medic al Vouch ers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	37	6-22-2023	4000	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68867	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	38	6-22-2023	7780	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68868	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	39	6-22-2023	4762	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68869	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	40	6-22-2023	3832	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68870	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	41	6-22-2023	16963	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68871	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	6-22-2023	1320699	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68872	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	6-26-2023	54318	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 68682	6-1-2023	N	DC04	F	Contin gent Fully vouche d	0400	FARIDKOT	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	6	6-19-2023	14315	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 69293	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	53	6-19-2023	133177	04074	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69294	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	54	6-19-2023	219249	04074	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69149	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-13-2023	10940	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69151	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-13-2023	37952	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69152	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-13-2023	26175	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69153	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-13-2023	26175	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69154	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-14-2023	114904	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 70917	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	6-12-2023	117916	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70918	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	6-12-2023	36919	04147	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 70919	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	6-13-2023	240555	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70920	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-14-2023	263111	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70921	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	6-14-2023	52918	04095	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 70922	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	6-15-2023	152201	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70923	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	6-16-2023	37602	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 74159	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-13-2023	22186	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 74160	6-1-2023	N	DC05	F	Contingent Bill	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	6-13-2023	589	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74161	6-1-2023	N	DC05	B	Travel expenditure Vouchers Pay and Allowances	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	39	6-13-2023	640	04651	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 74162	6-1-2023	N	DC05	A	Vouchers Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	6-16-2023	75156	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74163	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	6-19-2023	1190	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74164	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	42	6-19-2023	366	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74165	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	6-22-2023	721	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74166	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	44	6-22-2023	589	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74167	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	45	6-22-2023	943	04646	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 74168	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-13-2023	19620	04174	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74169	6-1-2023	N	DC05	F	Contingent Bill	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-15-2023	207598	04174	PRINCIPAL	3901	TECHNICAL EDUCATION

VN06 20230 74170	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	TECHNICAL EDUCATION AND TECHNICAL TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74171	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	TECHNICAL EDUCATION AND TECHNICAL TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74172	6-1-2023	N	DC05	B	Travel expenditure Vouchers Fully vouched	0400	FARIDKOT	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND TECHNICAL TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74173	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	0400	FARIDKOT	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	TELEPHONE	TECHNICAL EDUCATION AND TECHNICAL TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74174	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	0400	FARIDKOT	2203	TECHNICAL EDUCATION AND VILLAGE SMALL INDUSTRIES	NO SUB MAJOR HEAD	105	POLYTECHNICS DIRECTION AND ADMINISTRATION	GOVERNMENT POLYTECHNICS DIRECTION	NO BUDGET HEAD	NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND TECHNICAL TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74111	6-1-2023	N	DC02	F	Contingent	0400	FARIDKOT	2851	STAMPS AND REGISTRATIONS	NO SUB MAJOR HEAD	001	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	NO BUDGET HEAD	NO DETAILED HEAD	OFFICE EXPENSES	INDUSTRIES AND REVENUE AND REHABILITATION	GENERAL MANAGER	DIRECTOR, INDUSTRIES INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73297	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATIONS	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	NO BUDGET HEAD	NO DETAILED HEAD	OTHER CHARGES	INDUSTRIES AND REVENUE AND REHABILITATION	ASSTT. TREASURY OFFICE	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73298	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATIONS	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	NO BUDGET HEAD	NO DETAILED HEAD	OTHER CHARGES	INDUSTRIES AND REVENUE AND REHABILITATION	ASSTT. TREASURY OFFICE	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73299	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATIONS	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	EXPENSES ON SALE OF STAMPS	NO BUDGET HEAD	NO DETAILED HEAD	OTHER CHARGES	INDUSTRIES AND REHABILITATION	ASSTT. TREASURY OFFICE	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73300	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATIONS FEES	STAMPS-JUDICIAL	102	SALE OF STAMPS	DEDUCT - REFUNDS	NO BUDGET HEAD	NO DETAILED HEAD	NO STANDARD OBJECT OF EXPENDITURE	DUMMY GRANT	S.D.O.(CIVIL)	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73301	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATIONS FEES	STAMPS-JUDICIAL	102	SALE OF STAMPS	DEDUCT - REFUNDS	NO BUDGET HEAD	NO DETAILED HEAD	NO STANDARD OBJECT OF EXPENDITURE	DUMMY GRANT	S.D.O.(CIVIL)	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73302	6-1-2023	N	DC03	K	Refund Vouchers	0400	FARIDKOT	0030	STAMPS AND REGISTRATIONS FEES	STAMPS-JUDICIAL	102	SALE OF STAMPS	DEDUCT - REFUNDS	NO BUDGET HEAD	NO DETAILED HEAD	NO STANDARD OBJECT OF EXPENDITURE	DUMMY GRANT	S.D.O.(CIVIL)	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 74934	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	101	COMMISSIONERS	COMMISSIONERS	NO BUDGET HEAD	NO DETAILED HEAD	POL OF OFFICE VEHICLES	REVENUE AND REHABILITATION	DEPUTY COMMISSIONER	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 74657	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	DEPUTY COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74899	6-1-2023	N	DC01	A	Pay and Allowances	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	093	DIRECT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	REVENUE AND REHABILITATION	TEHSILDAR	DIRECTOR, LAND RECORDS

VN06 20230 74900	6-1-2023	N	DC01	F	Fully vouche d Contin	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI NT	V	44	6-13-2023	777	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 74901	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-13-2023	19000	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74902	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-13-2023	50675	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74903	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-13-2023	1015	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74904	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-13-2023	13692	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74905	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-13-2023	13275	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74906	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-13-2023	57329	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74907	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-13-2023	15400	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74908	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-13-2023	17170	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74909	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-13-2023	1860	04062	DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74910	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-15-2023	169664	04051	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 74911	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-19-2023	21262	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74912	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-19-2023	20981	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74913	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-19-2023	19968	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74914	6-1-2023	N	DC01	A	Pay and Allowa nces	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	58	6-19-2023	5672	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 74915	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-19-2023	16300	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74916	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-19-2023	3223	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 70924	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-19-2023	19567	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70925	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-19-2023	170091	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70926	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-19-2023	681712	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70927	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-19-2023	1015077	04091	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 70928	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-19-2023	1082	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL	
VN06 20230 70929	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-19-2023	866980	04952	SUPERINTENDENT	1101	OF REGISTRATION	
VN06 20230 70930	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	1206000	04046	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT CHIEF ENGINEER	
VN06 20230 70931	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	77666	04064	DISTRICT TREASURY OFFICE	2102	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 69155	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	LEAVE ENCASHMENT BENEFITS DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-14-2023	59862	04689	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 69156	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	LEAVE ENCASHMENT BENEFITS DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-14-2023	57428	04689	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 69157	6-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	LEAVE ENCASHMENT BENEFITS ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-21-2023	96000	04689	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS
VN06 20230 69806	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT NT	V	46	6-22-2023	11250	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT	
VN06 20230 69807	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT NT	V	47	6-22-2023	2357	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT	
VN06 20230 69808	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT NT	V	48	6-22-2023	14901	04167	DISTRICT EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT	

VN06 20230 71131	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-13-2023	350	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71132	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-19-2023	4980	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71133	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-19-2023	750	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71134	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-19-2023	700	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71135	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-19-2023	350	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71136	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-19-2023	1922	04164	R	2101	DISTRICT WELFA RE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 71137	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	6-19-2023	550	04164	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71138	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	6-22-2023	8970	04164	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71139	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	6-22-2023	1290	04164	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70932	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS DIRECT ION	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	71	6-19-2023	206360	04090	EXECUT IVE ENGINE ER COMM ANDAN T,56TH BATALLI ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69280	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	40	6-13-2023	3530	04075	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69281	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	41	6-13-2023	81070	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69282	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	42	6-13-2023	90036	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69283	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	43	6-13-2023	53100	04075	ANDAN T,56TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69284	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	44	6-13-2023	43150	04075	ANDAN T,56TH BATALLI ON	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69285	6-1-2023	N	DC02	F	Contin gent	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	45	6-13-2023	60359	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69286	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	46	6-13-2023	29460	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69287	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-13-2023	6164	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69288	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	48	6-19-2023	111411	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69289	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	49	6-19-2023	169380	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69290	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	50	6-19-2023	130033	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69291	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	51	6-19-2023	148135	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69292	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	52	6-19-2023	78685	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70847	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-13-2023	16128	04086	NTENDI NG ENGINE ER, XEN,PR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70848	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-13-2023	70800	04087	AL DIVISIO N, XEN,PR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70849	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	25	6-13-2023	375	04087	AL DIVISIO N, XEN,PR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70850	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	26	6-13-2023	4220	04087	AL DIVISIO N, XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70851	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	27	6-13-2023	3290	04089	CTRICAL DIVISIO N, PWD, XEN,ELE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70852	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Pay and Allowa nces	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	28	6-13-2023	2700	04089	CTRICAL DIVISIO N, PWD, ASSTT.C	3001	CHIEF ENGINEER , PUBLIC WORKS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74917	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-19-2023	30000	04798	OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74918	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-19-2023	17500	04798	OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74919	6-1-2023	N	DC01	C	Medic al Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-19-2023	40680	04798	OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 74920	6-1-2023	N	DC01	C	Medic al Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-19-2023	16765	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74921	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-19-2023	24343	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74922	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-19-2023	23852	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74923	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-19-2023	17780	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74924	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-19-2023	35957	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74925	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-22-2023	12446	04050	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74926	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-22-2023	1111	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74927	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-22-2023	40125	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74928	6-1-2023	N	DC01	C	Medic al Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-22-2023	29254	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74929	6-1-2023	N	DC01	C	Medic al Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-22-2023	30763	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74930	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-22-2023	44790	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 74931	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-22-2023	3655	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER
VN06 20230 74932	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-22-2023	1080	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER
VN06 20230 74933	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-22-2023	993	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER
VN06 20230 74949	6-1-2023	N	DC05	D	Misc. Vouch ers	0400	FARIDKOT	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	1	6-22-2023	129081	04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 74950	6-1-2023	N	DC05	D	Misc. Vouch ers	0400	FARIDKOT	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	2	6-22-2023	20130	04689	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS
VN06 20230 74741	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	7	6-13-2023	42210	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74742	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	8	6-13-2023	36500	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74743	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	9	6-13-2023	73000	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-16-2023	33832	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74745	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	11	6-19-2023	35480	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74746	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	12	6-19-2023	36500	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74747	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	13	6-22-2023	3260	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74748	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	14	6-22-2023	20683	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74749	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	15	6-22-2023	943	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74750	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	16	6-22-2023	1296	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74751	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	17	6-22-2023	16150	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 52345	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	1552913	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52326	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	6955	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 44428	6-1-2023	N	DC05	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S SPECIA L	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-12-2023	435869	05027	EXECUT IVE ENGINE ER, RURAL WORKS DIVISIO N SIRHIN	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44429	6-1-2023	N	DC05	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	ROAD WORK S SPECIA L COMPL ONENT PLAN FOR SCHED ULED EMPL OYEES	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-21-2023	512506	05027	EXECUT IVE ENGINE ER, RURAL WORKS DIVISIO N	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 57519	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57520	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-19-2023	16247	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57521	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-19-2023	17160	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57522	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-19-2023	17250	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57523	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-19-2023	21821	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57524	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57525	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57526	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	18975	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57527	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	20720	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57528	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-19-2023	17623	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58855	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	10	6-19-2023	4960	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58854	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	9	6-19-2023	2913	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 51811	6-1-2023	N	DC07	F	Fully vouche d Contin Pay and Allowa nces	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	15	6-13-2023	5074	05101	CHIEF AGRUC ULTURE OFFICE ASSISTA NT	6401	DIRECTOR , AGRICULT URE
VN06 20230 51812	6-1-2023	N	DC07	A	Fully vouche rs	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	16	6-14-2023	13266	05148	CHIEF AGRUC ULTURE OFFICE ASSISTA NT	6401	DIRECTOR , AGRICULT URE
VN06 20230 51813	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	17	6-17-2023	2640	05101	CHIEF AGRUC ULTURE OFFICE ASSISTA NT	6401	DIRECTOR , AGRICULT URE
VN06 20230 51814	6-1-2023	N	DC07	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	18	6-17-2023	13140	05148	CHIEF AGRUC ULTURE OFFICE ASSISTA NT	6401	DIRECTOR , AGRICULT URE

VN06 20230 51815	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01 HORTI CULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	19	6-19-2023	4925	05101	CHIEF AGRUC ULTURE OFFICE	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51816	6-1-2023	N	DC07	F	Contingent Bill Fully vouche d	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE DIRECT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTIC ULTUR E	NT	V	20	6-23-2023	9802	05148	DIRECTOR (HORTI CULTUR CHIEF	6401	DIRECTOR , AGRICULT URE
VN06 20230 51817	6-1-2023	N	DC07	F	Fully vouche d Contin	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01 EMPL OYEES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	21	6-28-2023	1136	05101	AGRUC ULTURE OFFICE	6401	DIRECTOR , AGRICULT URE	
VN06 20230 57529	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	18136	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57530	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57532	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-19-2023	12398	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57531	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-19-2023	22738	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57533	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57534	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	5919	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57535	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	2894	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57536	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	1600	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57537	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	104051	05281	MEDICA L OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57538	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-19-2023	35521	05281	MEDICA L OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 57539	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-19-2023	2340	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57540	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-19-2023	39527	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57541	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-19-2023	750	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57542	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-19-2023	2280	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57543	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-19-2023	35702	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57544	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-19-2023	1627	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57545	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-19-2023	9195	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57546	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-19-2023	29750	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57547	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-19-2023	39910	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57548	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-19-2023	213983	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 11691	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	106512	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11692	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	278662	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11693	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	250922	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11694	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	326000	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11695	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	1132520	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	123862	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11697	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	83676	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11698	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	256084	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11699	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	717564	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11700	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	19900	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11701	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	59700	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11702	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	110106	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11703	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	204684	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11704	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	260558	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11705	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	53100	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11706	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	241776	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11707	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	138320	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11708	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	79700	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11709	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	457700	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11710	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	730434	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11711	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	1029824	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11712	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	1125944	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11713	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	34	6-1-2023	1312358	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11714	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	35	6-1-2023	1485120	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11715	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	36	6-1-2023	183348	05019	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11716	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	37	6-1-2023	192472	05019	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11717	6-1-2023	N	DC01	F	Fully vouchered Contin	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	N	NT	V	38	6-1-2023	131250	05011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11718	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	39	6-1-2023	39800	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11719	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	40	6-1-2023	102962	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11720	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	41	6-1-2023	307420	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11721	6-1-2023	N	DC01	A	Pay and Allowances	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	42	6-1-2023	59700	05310	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11722	6-1-2023	N	DC01	A	Pay and Allowances	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	43	6-1-2023	184742	05310	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11723	6-1-2023	N	DC01	A	Pay and Allowances	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	44	6-1-2023	260092	05310	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11725	6-1-2023	N	DC01	F	Fully vouchered Contin	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	N	NT	V	46	6-5-2023	22010	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11726	6-1-2023	N	DC01	F	Fully vouchered Contin	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	N	NT	V	47	6-5-2023	17608	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 11727	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-5-2023	85000	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11728	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-5-2023	29488	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11729	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-5-2023	29048	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11730	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-7-2023	89623	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11731	6-1-2023	N	DC01	F	Fully vouche d Contin	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	NT	V	52	6-8-2023	582000	05310	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11732	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-9-2023	381882	05018	S.D.O(C)	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 00234	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	975276	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00235	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	276188	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 31778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	936562	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	58016	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	279996	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	816824	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	18000	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	224668	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	244480	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	19900	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	299940	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31787	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	55	6-1-2023	4596	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	45400	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	123578	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 57557	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-19-2023	128430	05076	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57558	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-20-2023	94650	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57559	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-21-2023	37298	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57560	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-21-2023	274012	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57561	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-22-2023	70000	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57562	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-22-2023	2000	05064	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57563	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	231	6-22-2023	12000	05064	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57564	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-22-2023	4000	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57565	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-22-2023	26664	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57566	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-22-2023	17725	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57469	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-12-2023	144000	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-13-2023	19519	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57471	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-13-2023	10000	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57472	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-13-2023	20949	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57473	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-13-2023	3676	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57474	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-13-2023	16147	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57475	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-13-2023	1000	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57476	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-13-2023	76048	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-14-2023	242442	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-14-2023	264362	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-14-2023	719740	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-14-2023	448184	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-14-2023	976625	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-14-2023	504330	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-14-2023	836902	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-14-2023	253381	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-14-2023	232410	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57486	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-14-2023	250056	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57487	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-14-2023	266390	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57488	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-14-2023	911968	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57489	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-14-2023	351692	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57490	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-14-2023	126000	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-14-2023	68122	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-14-2023	92522	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57493	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-14-2023	170464	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 00236	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	59700	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 00237	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	69536	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 00238	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	65928	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00239	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	145589	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 31790	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	317852	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31791	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	375994	05220	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31792	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	102562	05036	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31793	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMAR Y SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	4212036	05036	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31794	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMAR Y SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	6958762	05036	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31795	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	1012222	05032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 31796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	791764	05032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	447210	05221	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	1754302	05221	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	123932	05221	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	27770	05221	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	40124	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	112358	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	119928	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	146698	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	177276	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	240504	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	277156	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	303916	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	736640	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	824218	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	610314	05329	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	1440378	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	1678660	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	1149012	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	1035090	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	510970	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	150692	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	83076	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	50348	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	36858	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 57549	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	217	6-19-2023	32273	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57550	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	218	6-19-2023	50190	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57551	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	219	6-19-2023	59548	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 57552	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-19-2023	146136	05281	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 57553	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	221	6-19-2023	6707	05072	NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57554	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-19-2023	1838	05072	NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57555	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-19-2023	14757	05072	NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-19-2023	21662	05076	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 26181	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE MENTS	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	26	6-5-2023	102000	05240	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26182	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-5-2023	49540	05240	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26183	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	28	6-5-2023	53440	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26184	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-5-2023	1386857	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26185	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-5-2023	1478181	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26186	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-5-2023	839362	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26187	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-5-2023	274030	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26188	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-5-2023	1256284	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26189	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-5-2023	388853	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26190	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-5-2023	165781	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26191	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-5-2023	808098	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26192	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-5-2023	65576	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26193	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-5-2023	52368	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-5-2023	27277	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26195	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-5-2023	135660	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26196	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-5-2023	95100	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26197	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-5-2023	595578	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-5-2023	316968	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-5-2023	262860	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-5-2023	61852	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-5-2023	60320	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26202	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-5-2023	77304	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26203	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-5-2023	69356	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26204	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-7-2023	193696	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 31905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	492368	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	64352	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	76624	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	83676	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	97776	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	139888	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	401348	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	536828	05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	303126	05225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	59416	05225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	1210236	05225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	56830	05225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	1791892	05198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	1977564	05198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	86276	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	56292	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00240	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	542334	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00241	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	672720	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00242	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	696290	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00243	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	779530	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00244	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	551156	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00245	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	378026	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00246	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	171160	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00247	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	149317	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00248	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	116168	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00249	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Pay and	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	90046	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00250	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	942384	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00251	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	18	6-1-2023	283200	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 00252	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	19	6-7-2023	140336	05207	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 08333	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING NT	V	1	6-1-2023	40588	05182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 08334	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING NT	V	2	6-1-2023	74094	05182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 08335	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING NT	V	3	6-1-2023	8690	05182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 08336	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES 27	TECHNICAL EDUCATION AND TRAINING NT	V	4	6-1-2023	19950	05182	HEADMASTER	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 08337	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 27	TECHNICAL EDUCATION AND TRAINING NT	V	5	6-1-2023	49930	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08338	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING NT	V	6	6-1-2023	596636	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08339	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING NT	V	7	6-1-2023	74494	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08340	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 27	TECHNICAL EDUCATION AND TRAINING NT	V	8	6-1-2023	178068	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08341	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	103672	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08342	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	825974	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08343	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	51206	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08344	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	116918	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08345	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	13	6-2-2023	89648	05181	DEPUTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08347	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	15	6-2-2023	26220	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08348	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	16	6-2-2023	422136	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08349	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	17	6-2-2023	135622	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08350	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	18	6-7-2023	80000	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08351	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	19	6-9-2023	117560	05328	LABOU R-CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER

VN06 20230 08346	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	14	6-2-2023	34932	05328	LABOU R-CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 24466	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	64200	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24467	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	789	SCHED ULED CASTE S	01	YOUNG PROFESSIO NAL FOR ECONOMIC AND STATISTICA L ORGANIZA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	15400	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24468	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	25000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24469	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	44274	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24470	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	70896	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24471	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	76624	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 09139	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-2-2023	717432	05101	CHIEF AGRUC ULTURE OFFICE	6401	SECRETAR Y, DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09140	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-2-2023	768832	05101	CHIEF AGRUC ULTURE OFFICE	6401	SECRETAR Y, DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 09141	6-1-2023	N	DC07	A	Pay and Allowa nces Pay and Allowa nces	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-2-2023	1814756	05101	CHIEF AGRUC ULTURE OFFICE	6401	SECRETAR Y, DIRECTOR , AGRICULT URE
VN06 20230 09142	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	11	6-5-2023	8500	05148	ASSISTA NT DIRECT OR (HORTI CULTUR	6401	DIRECTOR , AGRICULT URE

VN06 20230 09143	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	6-5-2023	16380	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 09144	6-1-2023	N	DC07	F	Fully vouchered Contin Fully vouchered	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	6-7-2023	16727	05101	CHIEF AGRUCULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09145	6-1-2023	N	DC07	F	Fully vouchered Contin	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	14	6-7-2023	2400	05101	CHIEF AGRUCULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 26156	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill Fully vouchered	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	59865	05240	DISTICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26157	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill Fully vouchered	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	6-1-2023	5373	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26158	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	80900	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26159	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	108002	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26160	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	203090	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26161	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	578370	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 31864	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	6-1-2023	652914	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31865	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	6-1-2023	887760	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31866	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	6-1-2023	210494	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31867	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	25500	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 31868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	482144	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	267484	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	27060	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	403742	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	608498	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	766824	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	1013528	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	486076	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	302626	05031	DISTRICT EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	232660	05031	DISTRICT EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	83262	05031	DISTRICT EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 31879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	464536	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	131104	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	408144	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	1037914	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	57840	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	35400	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	55563	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	67956	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	71932	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	73026	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	220544	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	441378	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	224600	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	215796	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	266300	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	305120	05251	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	930624	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	1062856	05251	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	642410	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	475038	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	472414	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	258680	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	224730	05173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	18000	05013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	79700	05013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	648668	05013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	845422	05013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	119928	05054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	58616	05054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 31939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	980512	05054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	117838	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	99580	05189	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	108568	05187	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	247220	05187	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	18000	05187	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	1117666	05058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	643864	05058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	211820	05058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 55332	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-19-2023	1.1E+08	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55333	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-19-2023	37500	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55334	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-19-2023	35950	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55335	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-19-2023	21150	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55336	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-19-2023	36400	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55337	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-19-2023	44250	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55338	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-19-2023	32050	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55339	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-19-2023	22400	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55340	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-19-2023	19950	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55341	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-19-2023	1130085	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55342	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-19-2023	1444500	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55343	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSION CENTRAL STATIS TICAL ORGA NISATI	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-19-2023	1535409	05130	DISTRICT TREASURY OFFICE DEPUTY ECONOMIC AND STATISTICAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 24472	6-1-2023	N	DC04	A		0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204			ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	108668	05158		7801	SECRETARY, PLANNING
VN06 20230 31821	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	6-1-2023	18000	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 31822	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	6-1-2023	73026	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 31823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	35670	05065	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	535572	05065	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	619476	05065	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31826	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	94	6-1-2023	4596	05226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	380176	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	696640	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	1552188	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	1180020	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	1570692	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	1677336	05029	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 31833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	52426	05036	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	55520	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31835	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	419520	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31836	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	511494	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	703238	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	62268	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	97892	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	123756	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	148736	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	173300	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	215796	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	449412	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	402248	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	643994	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	704658	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	858031	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	840488	05066	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	205734	05066	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	73728	05066	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31852	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	120	6-1-2023	4596	05066	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31853	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	121	6-1-2023	420 05066	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	122	6-1-2023	45074 05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31855	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	123	6-1-2023	119928 05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31856	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	124	6-1-2023	215796 05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	125	6-1-2023	541296 05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31858	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	126	6-1-2023	73026 05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	127	6-1-2023	65468 05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	158	6-1-2023	313998 05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	160	6-1-2023	1813318 05057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	161	6-1-2023	930514 05057	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 31894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	232984	05057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	326982	05170	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	103698	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	575670	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	818626	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	1709540	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	860014	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	505710	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	119576	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	48074	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06	20230	31904	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	172	6-1-2023	655616	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	31906	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	174	6-1-2023	60320	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	43292	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	SANITATION	NT	V	6	6-7-2023	54000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43293	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	SANITATION	NT	V	7	6-7-2023	47600	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43294	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	SANITATION	NT	V	8	6-7-2023	39982	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43295	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	SANITATION	NT	V	9	6-7-2023	917768	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43296	6-1-2023	N	DC10	F	Contin Full vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	10	6-8-2023	236453	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43297	6-1-2023	N	DC10	F	Contin Full vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	11	6-8-2023	220080	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43298	6-1-2023	N	DC10	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	12	6-9-2023	93500	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43299	6-1-2023	N	DC10	D	Misc. Vouchers Fully vouched	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	13	6-9-2023	221000	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43300	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	14	6-9-2023	471710	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43301	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	15	6-9-2023	452210	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43302	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	16	6-9-2023	394312	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43303	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	17	6-9-2023	54012	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43304	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	18	6-9-2023	233179	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06	20230	43305	6-1-2023	N	DC10	F	Contin Fully vouched	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	SANITATION	NT	V	19	6-9-2023	220080	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 43306	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E 01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION NT	V	20	6-9-2023	236453	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43307	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E 01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION NT	V	21	6-9-2023	54012	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59112	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E 01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION NT	V	22	6-15-2023	48000	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59113	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION NT	V	23	6-19-2023	8279	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59114	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION NT	V	24	6-19-2023	10497	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59115	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION NT	V	25	6-19-2023	23050	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59116	6-1-2023	N	DC10	C	Medic al Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION NT	V	26	6-19-2023	26268	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59117	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITA TION NT	V	27	6-20-2023	158000	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59118	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITA TION NT	V	28	6-20-2023	171871	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59119	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITA TION NT	V	29	6-22-2023	109000	05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55314	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSIO NS	GOVERNME NT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E NT	V	37	6-12-2023	131536	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55344	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E NT	V	67	6-19-2023	831855	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55345	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 04	PENSIONA RY CHARGES	08	FINANC E NT	V	68	6-19-2023	494355	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55346	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	1462582	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55347	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	1355962	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55348	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-19-2023	965846	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55349	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-19-2023	1217479	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55350	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-19-2023	601206	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55351	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-19-2023	571076	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55352	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-19-2023	1658250	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55353	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	76	6-19-2023	41922	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55354	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	77	6-19-2023	93408	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55355	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-19-2023	2893	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55356	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-19-2023	150741	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55357	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-19-2023	1173408	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55358	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-19-2023	56122	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55359	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-19-2023	228376	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55360	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	6-19-2023	86730	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55361	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	6-19-2023	124938	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55362	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	6-19-2023	879840	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55363	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	6-19-2023	200771	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55364	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	6-19-2023	270269	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55365	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	88	6-19-2023	8977	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55366	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	6-19-2023	1537536	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55367	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	6-19-2023	89940	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55368	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	6-19-2023	1660260	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55369	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	92	6-19-2023	146289	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55370	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	93	6-19-2023	41115	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55371	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	94	6-19-2023	92304	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55372	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	95	6-19-2023	8695	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55373	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	96	6-19-2023	1417251	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55374	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	6-19-2023	1003520	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 26205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-7-2023	88284	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26206	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-7-2023	80412	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26207	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-7-2023	29200	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26208	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-7-2023	101890	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 31860	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	76624	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31861	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	6-1-2023	93374	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31862	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	6-1-2023	284036	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31863	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	6-1-2023	323086	05171	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 57494	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-14-2023	2588	05063	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57495	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-14-2023	28468	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57496	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-14-2023	14131	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57497	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-14-2023	2588	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57498	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-14-2023	28468	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57499	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-14-2023	15528	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57500	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-14-2023	2588	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57501	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-14-2023	28468	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57502	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-14-2023	15528	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57503	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-15-2023	1354	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-19-2023	124756	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	50640	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-19-2023	156646	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	364378	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	180422	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-19-2023	72672	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-19-2023	16400	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 57511	6-1-2023	N	DC06	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-19-2023	910	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57512	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	12398	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57513	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-19-2023	11174	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57514	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-19-2023	18150	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57515	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57516	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-19-2023	12398	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57517	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-19-2023	16160	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57518	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-19-2023	14050	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58857	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	12	6-19-2023	14574	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58858	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTI ONS	NT	V	13	6-19-2023	880	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58859	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTI ONS	NT	V	14	6-22-2023	800	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58860	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	15	6-22-2023	5724	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58861	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	16	6-22-2023	11190	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58862	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	17	6-23-2023	11152	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58863	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	18	6-28-2023	8435	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58856	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	11	6-19-2023	20036	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 50277	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	12	6-13-2023	353	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 55315	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-13-2023	39984	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55316	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-14-2023	567220	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55317	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-15-2023	636470	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55318	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-16-2023	14078	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55319	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-19-2023	714944	05303	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55320	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-19-2023	875824	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55321	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	44	6-19-2023	619080	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55322	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-19-2023	809360	05138	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55323	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-19-2023	798720	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55324	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-19-2023	518580	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55325	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	48	6-19-2023	785240	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55326	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	49	6-19-2023	635160	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55327	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-19-2023	739680	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55328	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-20-2023	1143538	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55329	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	52	6-23-2023	1275	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55330	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	53	6-27-2023	39283	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT , PROSECUTION & LITIGATION
VN06 20230 55331	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS LEGAL ADVISORS AND COUNSELS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	54	6-30-2023	721885	05012	DISTRICT TREASURY OFFICE	2102	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26162	6-1-2023	N	DC06	A	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	665644	05004	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26163	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	40000	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26164	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	18500	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26165	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	7200	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26166	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-2-2023	108022	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26167	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-2-2023	59242	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-2-2023	55976	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-2-2023	63660	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-2-2023	216204	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-2-2023	320202	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-2-2023	80100	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-2-2023	515930	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-2-2023	814670	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-2-2023	579998	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-2-2023	802016	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26177	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-2-2023	1428626	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26178	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-2-2023	1083468	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26179	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-2-2023	540952	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26180	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	25	6-5-2023	8500	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26209	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-7-2023	419722	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26210	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-7-2023	9908	05239	CHIEF JUDICIAL MEGIST RATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-7-2023	51996	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26212	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-7-2023	32738	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-8-2023	34664	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26214	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-8-2023	7990	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26215	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	60	6-9-2023	517866	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27818	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	19900	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27819	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	43674	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27820	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	102012	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27821	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	83314	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27822	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	850422	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27823	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	19900	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27824	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	43674	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27825	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	83314	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27826	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	102012	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27827	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	18000	05111	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN06 20230 27828	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	21700	05111	R	7203	AUDIT OFFICE	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27829	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	141752	05111	R	7203	AUDIT OFFICE	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27830	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	979036	05111	R	7203	AUDIT OFFICE	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27831	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	1027876	05111	R	7203	AUDIT OFFICE	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 27832	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	159422	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27833	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	80900	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27834	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	72164	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27835	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	72164	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27836	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	104494	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27837	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	116810	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27838	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	38988	05110	R	7202	DEPUTY REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27839	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	51006	05175	R	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27840	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	44900	05175	R	7202	ASSISTANT REGISTRAR	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27841	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	78628	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27842	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	70376	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27843	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27844	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-1-2023	56454	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27845	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-1-2023	13923	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27846	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-1-2023	448354	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27847	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	6-1-2023	112972	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27848	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	6-1-2023	129476	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27849	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-1-2023	84528	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 31948	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	6-1-2023	149700	05204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50278	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	13	6-19-2023	2000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 50279	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	14	6-19-2023	1000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 50280	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	15	6-19-2023	177 05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 50281	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	16	6-28-2023	3192 05158	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 43287	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-7-2023	1262768 05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43288	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-7-2023	3251642 05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43289	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-7-2023	910174 05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43290	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-7-2023	300868 05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43291	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-7-2023	81436 05210	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 24473	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	8	6-1-2023	20000 05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24474	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	9	6-5-2023	2998 05158	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24475	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	10	6-5-2023	29075 05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24476	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	11	6-7-2023	15082 05158	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 10314	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	71080 05080	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10315	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	109523 05080	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10316	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	140024 05080	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10317	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	19	6-1-2023	150246	05080	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10299	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	1	6-1-2023	71080	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10300	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	2	6-1-2023	135396	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10301	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	3	6-1-2023	462672	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10302	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	4	6-1-2023	320246	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10303	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	5	6-1-2023	21700	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10304	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	6	6-1-2023	43319	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10305	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	7	6-1-2023	43400	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10306	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	8	6-1-2023	69376	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10307	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	9	6-1-2023	71080	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10308	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	10	6-1-2023	71118	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10309	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	11	6-1-2023	89824	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10310	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	12	6-1-2023	150192	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10311	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	13	6-1-2023	172122	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10312	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	14	6-1-2023	214376	05257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10313	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE HORTICULTURE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	442928	05080	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09132	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	6-1-2023	19900	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09133	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	6-1-2023	30565	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09134	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	6-1-2023	457548	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09135	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	4	6-1-2023	665176	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09136	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	5	6-1-2023	205652	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09137	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	6-1-2023	103672	05148	SENIOR MEDICAL OFFICE ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09138	6-1-2023	N	DC07	A	Pay and Allowances	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-2-2023	464046	05101	SENIOR MEDICAL OFFICE CHIEF AGRICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 01287	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE PENSION	03	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	6-7-2023	5019000	04639	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 01288	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE PENSION	04	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	6-7-2023	4.7E+07	04631	ASSISTANT CAN DEVELOPMENT OFFICER	6401	DIRECTOR , AGRICULTURE
VN06 20230 01289	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE PENSION	04	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-7-2023	1E+07	04819	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 01290	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE PENSION	04	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	6-7-2023	3963000	04639	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 01291	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	RURAL FAMILY WELFARE HORTICULTURE AND VEGETABLE PENSION	04	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	6-7-2023	5019000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 01245	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-8-2023	2384227	04597	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01246	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-8-2023	1116000	04597	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01247	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	6-8-2023	3331454	04152	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01248	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-8-2023	1630600	04152	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 01249	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	47	6-8-2023	300000	04639	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 20056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	58016	04125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	229774	04125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	73026	04125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	515310	04125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	30073	04156	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	89640	04963	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	593632	04963	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	165790	04156	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	493502	04156	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	1328788	04156	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 20066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	27628	04114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	49586	04114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	79700	04114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	827178	04114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	48786	04889	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	35470	04889	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	1609030	04889	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	133878	04889	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	96740	04262	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	440984	04397	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	1102462	04262	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	416764	04262	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	634028	04860	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 35491	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-2-2023	1100696	04689	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS DIRECTOR
VN06 20230 09083	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	55800	04623	CHIEF OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09084	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	111152	04623	CHIEF OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09085	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	162416	04623	CHIEF OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09086	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	176319	04623	CHIEF OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09087	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	180776	04623	CHIEF OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09088	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	191960	04623	CHIEF OFFICE	6401	AGRICULT URE
VN06 20230 42465	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	84448	04065	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42466	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-1-2023	160704	04065	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42467	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	9	6-1-2023	2498	04065	DISTRICT T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42468	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS UR Y ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	10	6-7-2023	67330	04005	DISTRICT T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42469	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS UR Y ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	11	6-7-2023	6434	04005	DISTRICT T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 28425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	88476	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	80988	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28423	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	56796	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28422	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	267300	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28421	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	392006	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28420	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	157236	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28419	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	21684	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28418	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	97920	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28417	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	HEALT H AND FAMILY WELFA RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	643797	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28416	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	245742	04535	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28415	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	608964	04535	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28414	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	1479240	04535	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42460	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	231140	04005	TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42461	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	492712	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42462	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	TREAS URY ESTAB LISHM ENT	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	52988	04065	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 28521	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-7-2023	475295	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28520	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-5-2023	363644	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28519	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-5-2023	501230	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28518	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-5-2023	182536	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28517	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-5-2023	134356	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-5-2023	85512	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-5-2023	187304	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28514	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-5-2023	35864	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28513	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-5-2023	89633	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28512	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-5-2023	267222	04517	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28511	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-2-2023	638256	04506	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28509	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-2-2023	32796	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-2-2023	342058	04504	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-1-2023	131736	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-1-2023	73210	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	57828	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	106634	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	107155	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	39588	04526	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	39588	04526	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 70858	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	34	6-19-2023	25507	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70859	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	35	6-19-2023	15500	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R
VN06 20230 68839	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	6-12-2023	1776	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 68840	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	11	6-12-2023	7147	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 68841	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	6-12-2023	141092	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 70860	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	36	6-19-2023	16500	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70861	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	37	6-19-2023	18250	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70862	6-1-2023	N	DC01	D	Misc. Vouch ers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	38	6-19-2023	382034	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70933	6-1-2023	N	PN13	O	Pensio n Vouch er Pay and Allowa nces Vouch	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	72	6-19-2023	712558	04090	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70863	6-1-2023	N	DC01	A	Fully Vouch er	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-21-2023	26645	04089	XEN,ELE CTRICAL DIVISIO N, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70864	6-1-2023	N	DC01	C	Medic al Vouch ers Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	40	6-22-2023	9045	04089	XEN,ELE CTRICAL DIVISIO N, PWD,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70865	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	41	6-22-2023	9230	04086	NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70866	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	42	6-22-2023	8520	04086	NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70934	6-1-2023	N	PN13	O	Pensio n Vouch er Fully	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-19-2023	460960	04090	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70867	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	43	6-22-2023	6500	04086	NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70868	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	44	6-22-2023	5000	04086	SUPERI NTENDI NG ENGINE ER, SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70869	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	45	6-22-2023	7000	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70870	6-1-2023	N	DC01	F	Contin gent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09				V	46	6-22-2023	6500	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70935	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-19-2023	460960	04090	EXECUT IVE ENGINE ER XEN,PR OVINCI AL DIVISIO N,	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70871	6-1-2023	N	DC01	F	Contin gent	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	47	6-22-2023	4610	04087		3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70936	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-19-2023	324937	04090	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70937	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-19-2023	785240	04072	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70938	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-19-2023	1398960	04128	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70939	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-19-2023	617740	04153	DISTRIC T SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 70940	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-19-2023	911200	04145	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 70941	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-19-2023	291236	04165	OR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB INSPECTOR	
VN06 20230 68842	6-1-2023	N	DC04	A	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-13-2023	13938	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68843	6-1-2023	N	DC04	F	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	14	6-13-2023	22620	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68844	6-1-2023	N	DC04	F	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	15	6-13-2023	17490	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68845	6-1-2023	N	DC04	F	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	16	6-13-2023	18644	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68846	6-1-2023	N	DC04	F	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	17	6-13-2023	24000	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68847	6-1-2023	N	DC04	F	Fully vouchered Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	18	6-13-2023	3800	04077	NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 72224	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION NT	V	433	6-19-2023	18453	04161	AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 72225	6-1-2023	N	DC09	F	Fully vouchered Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	434	6-19-2023	28780	04215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 72227	6-1-2023	N	DC09	F	Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	436	6-19-2023	22680	04096	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN06 20230 72228	6-1-2023	N	DC09	F	Fully vouchered Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	437	6-19-2023	12830	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 72229	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	438	6-19-2023	13632	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72230	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	439	6-19-2023	15590	04766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72231	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	440	6-19-2023	47840	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72232	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	441	6-19-2023	4150	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	88	6-13-2023	159959	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	89	6-13-2023	443032	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	90	6-13-2023	372830	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71603	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	91	6-13-2023	130462	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	92	6-13-2023	215346	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72102	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 08	FINANCE NT	V	18	6-22-2023	2822	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 71605	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE NT	V	93	6-13-2023	281847	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71606	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-13-2023	188075	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71607	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-13-2023	189895	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-13-2023	263508	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71609	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-13-2023	327605	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 20330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-5-2023	488418	04126	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	GOVERN MENT AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-5-2023	453547	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-5-2023	1195908	04126	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	GOVERN MENT AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-5-2023	530916	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	GOVERN MENT AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-5-2023	862232	04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-5-2023	76192	04368	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-5-2023	95632	04368	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-5-2023	1309672	04368	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-7-2023	61120	04036	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38138	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	829742	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38139	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	506626	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38140	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	572108	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38141	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	318404	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38142	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	356960	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38143	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2043	GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	556056	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 68572	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	EXCISE AND TAXATI ON	NT	V	16	6-13-2023	6500	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68573	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	EXCISE AND TAXATI ON	NT	V	17	6-19-2023	403399	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68574	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	EXCISE AND TAXATI ON	NT	V	18	6-19-2023	4644	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68575	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	EXCISE AND TAXATI ON	NT	V	19	6-19-2023	1800	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68576	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	EXCISE AND TAXATI ON	NT	V	20	6-19-2023	480	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 68577	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA	NT	V	21	6-19-2023	21070	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68578	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	L HUSBA NDRY AND ANIMA	NT	V	22	6-19-2023	69996	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68579	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	L HUSBA NDRY AND ANIMA	NT	V	23	6-22-2023	5050	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 67977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-13-2023	13388	04518	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-13-2023	2982	04518	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67979	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOM E OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-13-2023	850	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67980	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-13-2023	379625	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67981	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-13-2023	5000	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67982	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-13-2023	1722	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09089	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	269076	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09090	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	374220	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09091	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	440512	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09092	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	563396	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09093	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	880550	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09094	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	1204298	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 04343	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-1-2023	11100	04049	SR. DISTRIC T SAVING OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 09949	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	36348	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09950	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	98200	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09951	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	677342	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09953	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	1262154	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09952	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	1085682	04636	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09689	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	96040	04042	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09690	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	118240	04042	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09691	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	222512	04042	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09692	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	743292	04042	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09693	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	986852	04042	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 08303	6-1-2023	N	DC10	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	1	6-1-2023	110408	04167	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08304	6-1-2023	N	DC10	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	2	6-1-2023	75508	04167	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08305	6-1-2023	N	DC10	A	Pay and Allowances Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	3	6-1-2023	79696	04167	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08306	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	4	6-1-2023	137504	04167	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08307	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	5	6-1-2023	340968	04167	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08308	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	248288	04586	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08309	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	18000	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08310	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	95036	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08311	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	144244	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08312	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	30113	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08313	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	84528	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08314	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	103672	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08315	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	154210	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08316	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	51006	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08317	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	18000	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08318	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	127554	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08319	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	114168	04586	HEADM ISTRESS DISTRIC T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08320	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT NT	V	18	6-1-2023	80000	04167	EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08321	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	57084	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08322	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	163448	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08323	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	284968	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08324	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	931304	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 28501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	242688	04506	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	97846	04506	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	119580	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	3737275	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	294900	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	436856	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28495	6-1-2023	N	DC06	F	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	54640	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	225278	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28493	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	177940	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALT H LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	141136	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	132124	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28490	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	104816	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28489	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	93584	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28488	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	92464	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28487	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	83742	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28486	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	67840	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	64008	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALT H LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	61140	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-8-2023	84712	04526	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-8-2023	418994	04526	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-7-2023	103036	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	61140	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	57684	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	319028	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	482990	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	182520	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	242740	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	924000	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28472	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	398096	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28471	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	316723	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	806026	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28469	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	1169143	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28468	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	90068	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28467	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	150192	04526	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 28466	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	2654000	04527	ON	4501	ASSISTA NT CIVIL SURGE ON	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28465	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	43400	04527	ON	4501	ASSISTA NT CIVIL SURGE ON	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28464	6-1-2023	N	DC06	A	Pay and Allowances Vouch Fully vouched	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH SUPPLY AND SANITATION	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF OTHER PREVENTIVE MEASURES	04	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	66	6-1-2023	35940	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 43264	6-1-2023	N	DC10	F	Contingent Fully vouched	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-2-2023	94000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43265	6-1-2023	N	DC10	F	Contingent Fully vouched	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-2-2023	128000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43266	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay and Allowances	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-2-2023	80232	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43267	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-2-2023	109320	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 72233	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	442	6-19-2023	1330	04957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 72234	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	443	6-19-2023	25329	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 72235	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	6-19-2023	5450	04036	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72236	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	445	6-19-2023	1590	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72238	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS AND DIRECTION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	447	6-20-2023	2535	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72237	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	446	6-19-2023	15734	04112	D.E.O.(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 72239	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	448	6-20-2023	19900	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72240	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	449	6-20-2023	10613	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 72242	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	451	6-22-2023	770 04964	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72241	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	450	6-22-2023	252000 04120	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72244	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	453	6-22-2023	18975 04120	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72243	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	452	6-22-2023	33155 04120	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72245	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	454	6-22-2023	2790 04121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72246	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	455	6-22-2023	14560 04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72247	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	456	6-22-2023	31818 04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72248	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	457	6-22-2023	15300 04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72251	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	460	6-22-2023	9605 04112	D.E.O.(S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72250	6-1-2023	N	DC09	C	Medic al Vouch ers	0400	FARIDKOT	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	459	6-22-2023	6281 04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72249	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	458	6-22-2023	18765	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72253	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	462	6-22-2023	269740	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72252	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	461	6-22-2023	7207	04291	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 69576	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	48	6-13-2023	6992	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE CHIEF SECRETARY,
VN06 20230 69577	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	6-13-2023	390	04051	ASSISTANT COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69578	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	50	6-13-2023	1400	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 72254	6-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	463	6-22-2023	226100	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72256	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	465	6-22-2023	24945	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72255	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	464	6-22-2023	24945	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72258	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	467	6-22-2023	24945	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72257	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	466	6-22-2023	24945	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72259	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	468	6-22-2023	24945	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72260	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	469	6-22-2023	24994	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72262	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	471	6-22-2023	24994	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72261	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	470	6-22-2023	24994	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72265	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	474	6-22-2023	24945	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72264	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	473	6-22-2023	22776	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72263	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	472	6-22-2023	4565	04344	I	B.P.E.O-	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69580	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	52	6-13-2023	707	04527	ON	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69581	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-15-2023	192428	04718	RY)	DISTRIC T EDUCAT ION OFFICE R (PRIMA RY)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 69582	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	6-19-2023	267910	04152	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69583	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	6-19-2023	17402	04152	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 67983	6-1-2023	N	DC06	F	Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-13-2023	6260	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67984	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-13-2023	6382	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67985	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-13-2023	3191	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67986	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-13-2023	41483	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-15-2023	58456	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67988	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-15-2023	58956	04504	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67989	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	135610	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67990	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	172165	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 67991	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	161210	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67992	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	10213	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67993	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	20503	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67994	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	24500	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67995	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	12075	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 67996	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	24782	04510	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 71610	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT LEGAL ADVISORS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-13-2023	19093	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 71611	6-1-2023	N	DC06	F	Contin gent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUN SELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	6-13-2023	670	04007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN06 20230 71612	6-1-2023	N	DC06	F	Fully vouchered Contin gent Bill Fully vouchered	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN SELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	100	6-13-2023	750	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 71613	6-1-2023	N	DC06	F	Contin gent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUN SELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	101	6-13-2023	1520	04007	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION
VN06 20230 71614	6-1-2023	N	DC06	F	Fully vouchered Contin gent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	6-13-2023	16400	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-13-2023	17010	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71616	6-1-2023	N	DC06	F	Fully vouchered Contin gent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	6-13-2023	49680	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71617	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	105	6-13-2023	10300	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71618	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	6-13-2023	4801	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71619	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	6-13-2023	2760	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71620	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	108	6-13-2023	1179	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71621	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	6-13-2023	2549	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71622	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	6-13-2023	3537	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71623	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	111	6-13-2023	1668	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71624	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	6-19-2023	17459	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71625	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	113	6-19-2023	1280	04007	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71626	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-19-2023	22195	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71627	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-19-2023	23382	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71628	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	116	6-19-2023	8000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71629	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	1288	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71630	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	118	6-19-2023	9566	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71631	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-19-2023	5585	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71632	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-19-2023	9715	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71633	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	121	6-19-2023	640	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71634	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	122	6-19-2023	640	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 08325	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	6-1-2023	979736	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08326	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	6-2-2023	166496	04586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08327	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	6-2-2023	14459	04586	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08328	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	6-5-2023	15380	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08329	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	6-7-2023	63068	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08330	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-7-2023	132616	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08331	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-7-2023	30761	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08332	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-9-2023	32188	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING CHIEF SECRETAR Y,
VN06 20230 11638	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	97940	04058	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11639	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	101956	04058	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11640	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	166806	04058	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11641	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	362931	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11642	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	444866	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 11643	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	240060	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11644	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	236296	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11645	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	901496	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11646	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	541936	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11647	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	172170	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11648	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	1841470	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11649	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	400084	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11650	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	439130	04798	ASSTT.C OMMIS SIONER (GENER AL) FOR DEPUTY COMMI SIONER	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11651	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	67384	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11652	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	77392	04050	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11653	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	58848	04050	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11654	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	227476	04050	SUB DIVISIO NAL OFFICE R (C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11655	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	309844	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11656	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	105384	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11657	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	599420	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11658	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	220512	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11659	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	301428	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11660	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	123452	04062	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11661	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	95200	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11662	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	201672	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11663	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	221028	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11664	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	180000	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11665	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	130600	04050	SUB DIVISIO NAL OFFICE R (C) SUPERI NTENDI NG	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43268	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI ON	NT	V	5	6-2-2023	114736	04782	ENGINE R SUPERI NTENDI NG	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43269	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI ON	NT	V	6	6-2-2023	488432	04782	ENGINE R SUPERI NTENDI NG	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43270	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI ON	NT	V	7	6-2-2023	723276	04782	ENGINE R SUPERI NTENDI NG	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43271	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-2-2023	266784	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43272	6-1-2023	N	DC10	F	Continued Fully	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-2-2023	977000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43273	6-1-2023	N	DC10	F	Continued Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-2-2023	30391	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43274	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-2-2023	47600	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43275	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-2-2023	59196	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43276	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-2-2023	80800	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43277	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-2-2023	340634	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43278	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-2-2023	396706	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43279	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-2-2023	1041093	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43280	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	6-2-2023	1078631	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43281	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	6-2-2023	1805110	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43282	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-2-2023	4184102	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43283	6-1-2023	N	DC10	F	Continued Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	20	6-5-2023	32651	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43284	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	6-5-2023	33775	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43285	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	6-5-2023	40972	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 43286	6-1-2023	N	DC10	A	Pay and Allowances Vouch Pay	0400	FARIDKOT	2215	N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	6-8-2023	609792	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH		
VN06 20230 57280	6-1-2023	N	DC09	D	Misc. Vouchers	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGET HEAD	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	6-1-2023	3204	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 37181	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	97552	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37182	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	195104	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37183	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	279292	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37184	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	121716	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37185	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	69040	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37186	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	39800	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37187	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	177000	04694	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 20338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-5-2023	1919148	04368	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-7-2023	73026	04036	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-7-2023	796006	04036	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-7-2023	53568	04096	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 20343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-7-2023	83293	04365	B.P.E.O- III	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-7-2023	2150262	04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-7-2023	3533730	04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20347	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	367	6-7-2023	10140	04365	B.P.E.O- III	3701	DIRECTOR , AGRICULT URE
VN06 20230 09095	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	53916	04630	ANALYS T CHEMIS T	6401	DIRECTOR , AGRICULT URE
VN06 20230 09096	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	254144	04630	ANALYS T CHEMIS T	6401	DIRECTOR , AGRICULT URE
VN06 20230 09097	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	15	6-1-2023	44900	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09098	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	16	6-1-2023	61140	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09099	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	17	6-1-2023	50128	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09100	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	18	6-1-2023	61968	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09101	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	19	6-1-2023	102080	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09102	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	2401	Y	00	CROP HUSBANDR	001	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	20	6-1-2023	102080	04632	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 69584	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-19-2023	14279	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 69589	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	61	6-19-2023	1249	04592	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69588	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	60	6-19-2023	353	04592	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 69587	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-19-2023	330430	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69586	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-19-2023	150092	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69585	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-19-2023	23519	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69595	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-19-2023	4424	04021	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 69593	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-19-2023	83368	04143	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69594	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-19-2023	13589	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69592	6-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	64	6-19-2023	200000	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69591	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-19-2023	21902	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 69590	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	62	6-19-2023	351	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 69601	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	38674	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69600	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-19-2023	50713	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 69599	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-19-2023	39545	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69598	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-19-2023	11359	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69597	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-19-2023	102576	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69596	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-19-2023	32788	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69607	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-19-2023	47489	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 69605	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-19-2023	25000	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 69604	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	15437	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 69603	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-19-2023	4589	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69602	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	11086	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69613	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	5717	04051	ASSISTANT COMMISSIONER	1801	
VN06 20230 69612	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	28511	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69611	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	27515	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69610	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	31644	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 69609	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-19-2023	12833	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69608	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	17727	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69619	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	141373	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69618	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	4650	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69617	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	115172	04638	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 69616	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-19-2023	150303	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69615	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-19-2023	197048	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69614	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-19-2023	15825	04051	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 69625	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	39970	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69624	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-19-2023	24000	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69623	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	13268	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69622	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	8244	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69621	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	38462	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69620	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-19-2023	28128	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 69631	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-19-2023	8930	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69630	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-19-2023	6400	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 69629	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-19-2023	34250	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71635	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	123	6-19-2023	640	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71636	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	124	6-19-2023	640	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71637	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	125	6-19-2023	640	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71638	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	126	6-19-2023	640	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71639	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	127	6-19-2023	640	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71640	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	128	6-19-2023	640	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71641	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	129	6-19-2023	640	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70999	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	138	6-12-2023	456456	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71000	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	139	6-12-2023	2000000	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71001	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	140	6-12-2023	1072536	04064	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71002	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	141	6-12-2023	489455	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71003	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	142	6-12-2023	1484736	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71004	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	143	6-12-2023	1295646	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71005	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	6-12-2023	1725920	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71006	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	6-12-2023	1430517	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71007	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	6-12-2023	1000000	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71008	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	6-12-2023	542528	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71009	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	148	6-12-2023	638995	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 67997	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	3929	04510	R	4501	MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67998	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	6131	04510	R	4501	MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67999	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	8755	04510	R	4501	MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68000	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	15100	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68001	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-19-2023	18975	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-19-2023	84096	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68003	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-19-2023	13500	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68004	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	12655	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68005	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-19-2023	12724	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68006	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-19-2023	12605	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68007	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-19-2023	20669	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68008	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-19-2023	10399	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68009	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	20669	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68010	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-19-2023	20748	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68011	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-19-2023	10523	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68012	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-19-2023	10555	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68013	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-19-2023	5438	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68014	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	19786	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 68015	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-19-2023	18162	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 68016	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-19-2023	18975	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 68017	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-19-2023	7348	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 68019	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-19-2023	14050	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 68018	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	15109	04510	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 11666	6-1-2023	N	DC01	F	Fully vouche d Contin	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI	NT	V	29	6-5-2023	67500	04021	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 11667	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO	N	NT	V	30	6-5-2023	13179	04051	ASSISTA NT COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11668	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO	N	NT	V	31	6-5-2023	21086	04051	ASSISTA NT COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11669	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO	N	NT	V	32	6-5-2023	34537	04062	DEPUTY COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11670	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO	N	NT	V	33	6-5-2023	150700	04051	ASSISTA NT COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11671	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO	N	NT	V	34	6-5-2023	182298	04051	ASSISTA NT COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11672	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO	N	NT	V	35	6-5-2023	202564	04051	ASSISTA NT COMMI SSIONE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11673	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-5-2023	592508	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11674	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	37	6-5-2023	2000	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11677	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-8-2023	77392	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11676	6-1-2023	N	DC01	F	Fully vouchered Contin	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	6-7-2023	378000	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11678	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-8-2023	96810	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11679	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-8-2023	109288	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 09687	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	39800	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09688	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	62868	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 00230	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	954668	04089	XEN, ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00231	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	239652	04089	XEN, ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00232	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	60993	04089	XEN, ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00233	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	16100	04089	XEN, ELECTRICAL DIVISION, PWD,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00212	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	1095924	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00213	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	406972	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00214	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	154052	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00215	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	64740	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00216	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	36000	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00217	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	8000	04086	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00218	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	117812	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00219	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	153696	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00220	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	173792	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00221	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	247800	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00222	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	319924	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00223	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	358072	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00224	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	539550	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00225	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	599442	04087	XEN,PR OVINCI AL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00226	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	643028	04087	XEN,ELE CTRICAL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00227	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	798344	04089	XEN,ELE CTRICAL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00228	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	427080	04089	XEN,ELE CTRICAL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00229	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	284768	04089	XEN,ELE CTRICAL DIVISIO N,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 10282	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	246770	04550	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10283	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	212865	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09103	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	URBAN FAMIL Y HORTICULTURE AND VEGET	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	6-1-2023	233368	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09104	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	URBAN FAMIL Y HORTICULTURE AND VEGET	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	6-1-2023	441328	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09105	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	23	6-5-2023	3050	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09106	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	24	6-5-2023	4356	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09107	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	25	6-5-2023	3049	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09108	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	26	6-5-2023	4358	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09109	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	27	6-5-2023	3051	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09110	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	28	6-5-2023	4358	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09111	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	29	6-5-2023	4358	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09112	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	30	6-5-2023	4794	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09113	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	31	6-5-2023	2179	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09114	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	32	6-5-2023	4358	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09115	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	33	6-5-2023	3050	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09116	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	34	6-5-2023	4794	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09117	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	35	6-5-2023	3486	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09118	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	36	6-5-2023	2615	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09119	6-1-2023	N	DC07	F	Fully voucherd Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	37	6-5-2023	3922	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09120	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	6-5-2023	30156	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09121	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	6-5-2023	1664238	04623	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09122	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	40	6-7-2023	82000	04628	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09123	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	41	6-7-2023	57740	04628	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE

VN06 20230 09124	6-1-2023	N	DC07	A	Pay and Allowances	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	6-7-2023	18000	04628	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09125	6-1-2023	N	DC07	A	Pay and Allowances	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	6-7-2023	495472	04628	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09126	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	6-7-2023	102080	04628	DISTRICT TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 09127	6-1-2023	N	DC07	F	Contingent Pay and Allowances	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	45	6-8-2023	24150	04632	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09128	6-1-2023	N	DC07	A	Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	46	6-9-2023	51000	04632	DEPUTY DIRECTOR CHIEF AGRICULTURE OFFICE	6501	DIRECTOR , HORTICULTURE
VN06 20230 09129	6-1-2023	N	DC07	A	Pay and Allowances	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	6-9-2023	44900	04623	OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09130	6-1-2023	N	DC07	A	Pay and Allowances	0400	FARIDKOT	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	6-9-2023	44900	04623	OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 20025	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	6-1-2023	761494	04416	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20026	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	6-1-2023	73026	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20027	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	6-1-2023	109946	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20028	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	760216	04370	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20029	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	65432	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20030	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	73300	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	619032	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	626022	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	1822942	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	1248682	04118	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	304368	04255	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	35864	04255	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	75584	04143	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	420522	04255	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69628	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-19-2023	12216	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 69627	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	53477	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69626	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	86877	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69632	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-19-2023	15367	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69633	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-19-2023	33813	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69636	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-19-2023	106900	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69637	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	109	6-19-2023	74642	04592	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69634	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-19-2023	16200	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 69635	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-19-2023	28363	04291	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69643	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-19-2023	4288	04623	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69642	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-19-2023	96281	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69579	6-1-2023	N	DC07	B	Travel expen diture Vouch ers Pay and	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	51	6-13-2023	660	04592	DISTRICT FOOD & SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 72474	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-13-2023	61873	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72475	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	6-13-2023	74127	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72476	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	6-13-2023	69899	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72477	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	6-13-2023	154354	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72478	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	6-13-2023	64724	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72479	6-1-2023	N	DC07	A	Allowa nces Vouch ers Pay and	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	6-13-2023	154354	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72480	6-1-2023	N	DC07	F	Fully vouche d Contin Fully	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITURE	03	DISTRICT ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	6-13-2023	7240	04755	SUPERINTEN DENT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72481	6-1-2023	N	DC07	F	Fully vouche d Contin Fully	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	25	6-13-2023	3000	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72482	6-1-2023	N	DC07	F	Fully vouche d Contin Fully	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	6-13-2023	3000	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72483	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	6-13-2023	1500	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 72484	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	28	6-13-2023	3050	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72592	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-16-2023	2.9E+07	04945	ADDITI ONAL DEPUTY COMMI SSIONE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 69606	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-19-2023	70320	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69641	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-19-2023	5875	04623	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 73274	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-14-2023	19900	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 73275	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-14-2023	186000	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 73276	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-14-2023	629778	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 73277	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-14-2023	95330	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 73278	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-20-2023	49039	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72485	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	29	6-13-2023	2900	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69640	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-19-2023	117998	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 69639	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-19-2023	5000	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 72486	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	30	6-19-2023	9648	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69638	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	110	6-19-2023	146282	04592	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 72487	6-1-2023	N	DC07	A	Allowa nces Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	31	6-19-2023	31536	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72488	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	32	6-19-2023	6150	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69649	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-19-2023	24694	04087	XEN,PR OVINCI AL DIVISIO N, PWD, (B&R), DISTRIC T FOOD & SUPPLIE S	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72489	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	33	6-19-2023	4248	04758	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69648	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-19-2023	39926	04087	XEN,PR OVINCI AL DIVISIO N, PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68020	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-19-2023	26690	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68021	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-19-2023	1179	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68022	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-19-2023	4060	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68023	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-19-2023	42020	04526	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68024	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-19-2023	53835	04535	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68025	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-19-2023	16644	04526	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68027	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-22-2023	119767	04510	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68026	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	EMPL OYEES STATE INSUR ANCE SCHE	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	93398	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68028	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-22-2023	11969	04510	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68029	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-22-2023	19064	04510	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68030	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-22-2023	20370	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68031	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-22-2023	4349	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-22-2023	57884	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-22-2023	71332	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-22-2023	71332	04507	ASSISTA NT DIRECT OR,HO MEOPA THY	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY PREVENTION AND CONTR	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-22-2023	71332	04507	ASSISTANT DIRECTOR, HEALTH & FAMILY WELFARE	4501
VN06 20230 68036	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HOSPITAL AND DISPENSARIES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-22-2023	195313	04527	ASSISTANT CIVIL SURGEON	4501
VN06 20230 68037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-23-2023	105256	04527	ASSISTANT CIVIL SURGEON	4501
VN06 20230 68038	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-23-2023	363288	04527	ASSISTANT CIVIL SURGEON	4501
VN06 20230 68039	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECT AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	186	6-30-2023	33914	04518	SENIOR MEDICAL OFFICER	4501
VN06 20230 71010	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-12-2023	1295646	04064	DISTRICT TREASURY OFFICER	2102
VN06 20230 71011	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-12-2023	1253637	04064	DISTRICT TREASURY OFFICER	2102
VN06 20230 71012	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-12-2023	1459260	04064	DISTRICT TREASURY OFFICER	2102
VN06 20230 71013	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	6-12-2023	601392	04064	DISTRICT TREASURY OFFICER	2102
VN06 20230 71014	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	6-12-2023	960512	04064	DISTRICT TREASURY OFFICER	2102
VN06 20230 71015	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-12-2023	1675540	04064	DISTRICT TREASURY OFFICER	2102

VN06 20230 71016	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	6-12-2023	1267911	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71017	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-12-2023	1944181	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71018	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	6-12-2023	1942742	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71019	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	6-12-2023	1423790	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71020	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	6-12-2023	460494	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71021	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	6-12-2023	1206329	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71022	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	6-12-2023	936083	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71023	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	6-12-2023	1561025	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71024	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	6-12-2023	1627323	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71025	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	6-12-2023	451423	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 71026	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	165	6-12-2023	2173782	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 71027	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	166	6-12-2023	1038927	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 71028	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	167	6-12-2023	1177298	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 10284	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	143212	04537	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10285	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	145632	04537	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10286	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	147888	04537	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10287	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	241396	04537	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10288	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	239800	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10289	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	221272	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10290	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	784922	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 26077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	111146	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	361104	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	834350	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26080	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	81484	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	184648	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	65100	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26083	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	690332	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	41600	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	18000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	279961	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	735304	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	568230	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26089	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	382224	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26090	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	305394	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	172064	04007	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, PROSECUTION & LITIGATION

VN06 20230 26092	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	132666	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26093	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	153320	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	347152	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26095	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	21700	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26096	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	898992	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26097	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	500236	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26098	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	144000	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26099	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	119190	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26100	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	118216	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26101	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	112708	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26102	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	112663	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26103	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	94816	04008	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26104	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	74176	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26105	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	73288	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26106	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	72212	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	66812	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	63996	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 20039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	683414	04143	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	27660	04143	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	1384110	04298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31438	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	6-1-2023	74288	04497	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31439	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	6-1-2023	82000	04497	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31440	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	6-1-2023	564896	04497	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31441	6-1-2023	N	DC05	A	Pay and Allowa nces	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	6-1-2023	310444	04497	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31442	6-1-2023	N	DC05	F	Fully vouche d Contin	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVIC	NT	V	5	6-1-2023	15019	04497	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 20128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	103712	04298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	61536	04459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	384714	04459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	536996	04459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	1070648	04459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	18000	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	112902	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	215490	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	267354	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	596990	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	604652	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	18000	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	29200	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	187996	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	3510264	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	8501504	04365	B.P.E.O- III	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	37458	04146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	97876	04146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 11203	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	57828	04755	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11204	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	6-1-2023	69856	04755	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11205	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	73406	04755	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11206	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	84868	04755	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11207	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	91864	04755	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11208	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	108408	04755	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11209	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	271968	04755	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11210	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	75912	04758	S	DISTRIC T FOOD & SUPPLIE	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11211	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	77244	04758	S	DISTRIC T FOOD & SUPPLIE	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11212	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	90880	04758	S	DISTRIC T FOOD & SUPPLIE	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11213	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	146776	04758	S	DISTRIC T FOOD & SUPPLIE	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11214	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	215661	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11215	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	288288	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11216	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	771456	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11217	6-1-2023	N	DC07	A	Pay and Allowances Vouch	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	870055	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72490	6-1-2023	N	DC07	F	Fully voucherd Contingent	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	34	6-19-2023	13180	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69646	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	6080	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69647	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-19-2023	14686	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69645	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	12412	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 72491	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	35	6-19-2023	120675	04755	SUPERINTENDING GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69644	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	23510	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 72492	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	36	6-30-2023	4318	04755	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69655	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-19-2023	19060	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69653	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-19-2023	14378	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69654	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-19-2023	3225	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69651	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-19-2023	5081	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69652	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-19-2023	21950	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69650	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-19-2023	7910	04087	XEN,PR OVINCI AL DIVISIO N, PWD, (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69661	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-19-2023	246679	04782	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 69660	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	12000	04354	II	B.P.E.O- 3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69659	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	12512	04798	ASSTT.C OMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69658	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	14580	04798	ASSTT.C OMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69657	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-19-2023	7550	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69656	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-19-2023	25250	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69667	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	34049	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69665	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	24605	04758	DISTRICT FOOD & SUPPLIES CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69666	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	7000	04758	DISTRICT FOOD & SUPPLIES CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 69663	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	83101	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69664	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	7058	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69662	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	133478	04782	SUPERINTENDI NG ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 69676	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	16614	04545	ASSISTANT CONTR OLLER	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 69673	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	27000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 69674	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	26150	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 69675	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	98622	04051	ASSISTANT COMMISSION ER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69672	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	26220	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 69671	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	26000	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 69670	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	26340	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 69669	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	36123	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 69668	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	9242	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69682	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	37847	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69681	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	20412	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69680	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	4148	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69679	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	13172	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 69678	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	13172	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 69677	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	6581	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 69688	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	6-19-2023	30382	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY,
VN06 20230 69687	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	6-19-2023	243106	04051	ASSISTANT COMMISSION OFFICE	1801	DEPARTMENT OF GENERAL ADMINISTRATION JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71029	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	6-12-2023	1242598	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71030	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	6-12-2023	1014566	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71031	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	6-12-2023	676497	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71032	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	6-12-2023	1014566	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71033	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	6-12-2023	1220474	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71034	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	6-12-2023	1177298	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 71035	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	6-12-2023	1127670	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71642	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	130	6-19-2023	1280	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71643	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	131	6-19-2023	1920	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71644	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	132	6-19-2023	30000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71645	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	133	6-19-2023	31235	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71646	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	134	6-19-2023	10444	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71647	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	135	6-19-2023	5966	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71648	6-1-2023	N	DC06	C	Medical Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	136	6-19-2023	48759	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-19-2023	127709	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71650	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	6-19-2023	864	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71651	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	6-19-2023	6916	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71652	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	6-19-2023	49680	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71660	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	148	6-22-2023	640	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71661	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	149	6-22-2023	25000	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71662	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	150	6-22-2023	134166	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71663	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	151	6-22-2023	65000	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71664	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	152	6-26-2023	12000	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 68814	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	10	6-13-2023	4990	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68815	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-13-2023	42000	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68785	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-13-2023	5600	04568	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68816	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	12	6-13-2023	43660	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68786	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-13-2023	1270	04568	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68787	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-13-2023	3334	04568	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 68788	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-13-2023	6435	04568	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68789	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-13-2023	30514	04568	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68817	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	13	6-13-2023	17700	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68818	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	14	6-19-2023	28929	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68819	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	15	6-19-2023	28929	04749	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 68820	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	16	6-19-2023	11290	04749	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 68821	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	17	6-22-2023	1970	04749	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 66686	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	306490	04784	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66687	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	33452	04784	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 26109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	62868	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	59720	04008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	56732	04516	CIVIL JUDGE(SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26112	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	36000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26113	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	35864	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26114	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	21700	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26115	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	18000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26116	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	7459	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26117	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	1044056	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	198000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	253336	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26120	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	905140	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26121	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	276960	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26122	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	220880	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26123	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	214320	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26124	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	176052	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26125	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	108632	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26126	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	57538	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26127	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	36404	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26128	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	382394	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26129	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	324744	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26130	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	175620	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26131	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-1-2023	202884	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26132	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-1-2023	126648	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26133	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-1-2023	69260	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26134	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-1-2023	20196	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26135	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	667016	04007	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26136	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	60	6-1-2023	185310	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26137	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-1-2023	86896	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26138	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-5-2023	159385	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26139	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	63	6-5-2023	119000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26140	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-5-2023	39800	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26141	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-5-2023	43400	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26142	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-5-2023	19900	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26143	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-5-2023	47942	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26144	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-5-2023	39632	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26145	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-5-2023	179370	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26146	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-5-2023	18000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 11218	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	1363404	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11219	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	1839568	04758	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 40903	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	93000	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 40904	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	6-1-2023	98080	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 40905	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	316164	04967	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 24838	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	46164	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24839	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	316764	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24840	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	64008	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24841	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	130232	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24842	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	157088	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 24843	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	219816	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24844	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-5-2023	2642	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24845	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-5-2023	3075	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24846	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-5-2023	3082	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24847	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-5-2023	2642	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24848	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-5-2023	3082	04164	R	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 24849	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-5-2023	2648	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24850	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-5-2023	2642	04164	DISTRIC T WELFA RE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	207338	04146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	968922	04146	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	687818	04107	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	576644	04160	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	18000	04106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	701572	04106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	983496	04106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	34870	04161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	35400	04161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20156	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	68950	04161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	11243	04371	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	68362	04371	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20158	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	199528	04371	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20159	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	770724	04371	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20160	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	1203762	04447	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	1128876	04447	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20162	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	182	6-1-2023	50948	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20163	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	183	6-1-2023	39548	04447	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20164	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION	NT	V	184	6-1-2023	3572	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69686	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	15590	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69684	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	14591	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69683	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023	22062	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69685	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	12297	04710	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 69689	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	161	6-19-2023	148832	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69694	6-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	166	6-22-2023	13412	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 69693	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-19-2023	123427	04246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69692	6-1-2023	N	DC07	O	Pensio n Vouch er	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	164	6-19-2023	200000	04638	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69691	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	6-19-2023	703679	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69690	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	6-19-2023	161942	04051	ASSISTANT COMMIS SIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69700	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-22-2023	3673	04051	ASSISTANT COMMIS SIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69697	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-22-2023	47000	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69698	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-22-2023	9000	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69696	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-22-2023	26500	04118	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 69695	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-22-2023	15250	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69699	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-22-2023	9867	04631	ASSISTANT CAN DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69701	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-22-2023	20121	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69702	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-22-2023	65356	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69703	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-22-2023	14236	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69704	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-22-2023	12047	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69705	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-22-2023	13500	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69706	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-22-2023	19147	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 69707	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-22-2023	15283	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69708	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-22-2023	10400	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69709	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-22-2023	2719	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69710	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-22-2023	6775	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69711	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-22-2023	35200	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69712	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-22-2023	12886	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69713	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-22-2023	9273	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69714	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-22-2023	12532	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 69715	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-22-2023	13701	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69716	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-22-2023	13572	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69717	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-22-2023	8960	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69718	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-22-2023	47222	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69719	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-22-2023	39088	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69720	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-22-2023	8066	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69721	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-22-2023	28350	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69722	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-22-2023	56100	04074	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69723	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-22-2023	3471	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69724	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-22-2023	5939	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69730	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-22-2023	43688	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69728	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-22-2023	44627	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66688	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	257664	04042	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER CHIEF
VN06 20230 68623	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-13-2023	239785	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E CHIEF
VN06 20230 68624	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	6	6-13-2023	18970	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E CHIEF
VN06 20230 68625	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	7	6-13-2023	117111	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E CHIEF
VN06 20230 68626	6-1-2023	N	DC06	C	Medic al Vouch ers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	8	6-13-2023	16721	04691	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68622	6-1-2023	N	DC07	B	Travel expen diture Vouch ers Fully vouche d	0400	FARIDKOT	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBA NDRY AND	NT	V	4	6-19-2023	2210	04640	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT INSPECTO R
VN06 20230 68848	6-1-2023	N	DC04	F	Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	19	6-13-2023	4727	04077	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 68849	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	20	6-13-2023	22656	04077	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 68850	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	21	6-13-2023	21240	04077	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 68851	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	22	6-13-2023	11564	04077	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 69791	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-13-2023	5510	04588	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69792	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-13-2023	6420	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69793	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-13-2023	1580	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69794	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-13-2023	12080	04586	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69795	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-13-2023	36910	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69796	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-13-2023	11660	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69797	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	6-19-2023	39003	04586	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 69798	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-19-2023	14064	04586	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69799	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	39	6-19-2023	14526	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69800	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	40	6-19-2023	12984	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69801	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-19-2023	490	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69802	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-19-2023	943	04581	PRINCIP AL,IND USTRIA L TRAINI NG INSTITU TE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69803	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-19-2023	16690	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69804	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-19-2023	62277	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69805	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	45	6-19-2023	206610	04002	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70942	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	DIRECT ION AND GOVER NMENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	81	6-20-2023	262458	04064	DISTRIC T TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT

VN06 20230 70943	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	6-21-2023	8358	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 70944	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	6-22-2023	3730	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN06 20230 71665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	6-30-2023	3974	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-30-2023	50850	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71653	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	6-19-2023	9000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71654	6-1-2023	N	DC06	F	Fully vouched Contingent Bill Fully vouched	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS LEGAL ADVISORS	02	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	6-19-2023	44850	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 71655	6-1-2023	N	DC06	F	Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSION AND COUNSELLORS	04	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	143	6-22-2023	785	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 71656	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	144	6-22-2023	1051	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71657	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	145	6-22-2023	2272	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71658	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	146	6-22-2023	640	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71659	6-1-2023	N	DC06	B	Travel expenditure Vouchers Pay and Allowances	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS RURAL FAMILY WELFARE	04	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	147	6-22-2023	640	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72087	6-1-2023	N	DC10	A	Voucher	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	LAW AND HEALTH AND FAMILY WELFARE	NT	V	18	6-12-2023	205776	04526	OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 72088	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-19-2023	29017	04535	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 26147	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	71	6-5-2023	20554	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-7-2023	73181	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-7-2023	74464	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26150	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	74	6-7-2023	3977	04007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26151	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	75	6-7-2023	252000	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26152	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	6-9-2023	102000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26153	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	77	6-9-2023	102000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26154	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	78	6-9-2023	8500	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26155	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	79	6-9-2023	20370	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10291	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	285824	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10292	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	241054	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10293	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	57684	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10294	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-7-2023	79884	04550	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10295	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-7-2023	370884	04550	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10296	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-7-2023	1334092	04550	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10297	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-7-2023	352896	04550	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10298	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-8-2023	39300	04526	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 24457	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	40116	04749	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24458	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	69856	04749	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24459	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	71300	04749	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24460	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	78684	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24461	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	94194	04749	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24462	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	6-1-2023	33700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24463	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	CENTRAL STATISTICAL ORGANISATION	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	19400	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24464	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	6-1-2023	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 24465	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	6-1-2023	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 19981	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	53568	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19982	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	146696	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19983	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	168300	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19984	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	255760	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19985	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-1-2023	445120	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 19986	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-1-2023	1590490	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19987	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	6-1-2023	1692154	04161	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19988	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	6-1-2023	92464	04344	B.P.E.O-I	3701	
VN06 20230 19989	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-1-2023	2040596	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19990	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-1-2023	866162	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	18000	04385	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	1063544	04241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	1372658	04241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	35400	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	33482	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	137912	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	27060	04110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	97876	04110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	337064	04110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	1240008	04110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	478816	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	669376	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	589420	04957	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	1495160	04160	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	1316980	04157	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20176	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	19900	04150	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	38364	04150	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	55460	04150	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 20179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	149736	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	207724	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	500048	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	1291696	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	2242431	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	2624052	04150	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	47830	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	60900	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	65216	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	248860	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	142438	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	944320	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	235406	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	1166298	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	70800	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	29170	04356	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	35400	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	65740	04344	B.P.E.O- I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	123578	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	1515874	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	2130026	04353	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	492856	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	941446	04364	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	120128	04302	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	174636	04379	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69729	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-22-2023	15165	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69726	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-22-2023	8914	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69727	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-22-2023	15251	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69725	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-22-2023	41585	04074	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 20346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-7-2023	65368	04372	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20348	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	368	6-7-2023	21208	04120	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-9-2023	18000	04464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-9-2023	534312	04464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-9-2023	792102	04464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	3396778	04344	B.P.E.O- I	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	35470	04159	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	100616	04159	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	760704	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	53400	04433	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	160188	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	386070	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	344732	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	27770	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	102562	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	62024	04369	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	580492	04297	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	319888	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	1061852	04297	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	608684	04960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	35400	04960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	204598	04960	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	517718	04160	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	1499932	04107	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	223158	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20290	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	311726	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 20293	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	208006	04958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	82114	04958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20291	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	1165812	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20292	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	635864	04958	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	40724	04162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	99580	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	936240	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	407608	04433	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	266874	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06	20230	20304	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	6-1-2023	774510	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	71036	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-12-2023	1226944	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71037	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-12-2023	1617278	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71038	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	6-12-2023	1311495	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71039	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	6-12-2023	1177298	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71040	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	6-12-2023	1139126	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71041	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	6-12-2023	519172	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71042	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	6-12-2023	881019	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71043	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	COMMUTED VALUE OF PENSIONS	PENSION AND OTHER RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	6-12-2023	1.7E+08	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06	20230	71044	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	6-12-2023	4E+07	04064	DISTRICT TREASURY OFFICE	2102	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 71045	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATION L INSTIT SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	184	6-12-2023	49339	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71046	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATION L INSTIT SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	6-12-2023	193852	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71047	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATION L INSTIT SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	6-12-2023	1551291	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71048	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	6-12-2023	1295646	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71049	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	6-12-2023	405404	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71050	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	6-12-2023	372586	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71051	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	6-12-2023	806588	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71052	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	6-12-2023	497895	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 71053	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	6-12-2023	332045	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT

VN06 20230 71054	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	6-12-2023	252994	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71055	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES SUPER ANNUATION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	6-12-2023	57483	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71056	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	6-12-2023	1.8E+07	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71057	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	6-12-2023	6321666	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71058	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS SUPER ANNUATION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	6-22-2023	713488	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71059	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	AND RETIREMENT ALLOWANCES PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-22-2023	1186980	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71060	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONA L INSTITUTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	6-22-2023	26608	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71061	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS SUPER ANNUATION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	6-22-2023	660709	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71062	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	6-22-2023	1456513	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 71063	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPL OYEEES OF STATE AIDED EDUCATION L INSTIT SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	202	6-22-2023	53216	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71064	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-22-2023	44880	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71065	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	204	6-22-2023	149935	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71066	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	205	6-22-2023	99481	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70945	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	84	6-23-2023	7241	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70946	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	85	6-12-2023	1367900	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70947	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	86	6-12-2023	144638	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70948	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-27-2023	25477	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70949	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GRATUITIES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-12-2023	1000000	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 70950	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	89	6-12-2023	420497	04064	R	2102	JOINT SECRETARY TO GOVERNMENT, PJAB, FINANCE DEPARTMENT
VN06 20230 19995	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	6-1-2023	1065286	04367	AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 19997	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	6-1-2023	982322	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19996	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	6-1-2023	1146072	04367	AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 19998	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	6-1-2023	196552	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19999	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	77852	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20000	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	6-1-2023	56100	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20001	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	6-1-2023	62980	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20003	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-1-2023	118831	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20002	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-1-2023	70500	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20004	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	160704	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20005	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	6-1-2023	546644	04097	AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 20006	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	6-1-2023	56012	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20007	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	6-1-2023	102112	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20009	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	6-1-2023	58758	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20008	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	6-1-2023	30926	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN06 20230 42576	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	6-8-2023	250	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42577	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	6-8-2023	375	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42578	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	6-8-2023	50	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42579	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	6-8-2023	384	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42580	6-1-2023	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	6-8-2023	500	04037	ASSTT. TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 40970	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	51692	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40971	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	51036	04092	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 40972	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	56364	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40973	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	60640	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40975	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	94796	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40974	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	68600	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40976	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	110004	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40977	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	153456	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40978	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	155160	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40979	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	166332	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40980	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	192248	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40981	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	241232	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40982	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	251612	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40983	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	14	6-5-2023	1000	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40984	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	15	6-7-2023	1.1E+07	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40985	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0400	FARIDKOT	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	16	6-7-2023	1E+07	04092	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 20210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	46964	04305	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	647222	04428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	18000	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	19900	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	6639158	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	1.1E+07	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	29200	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	84300	04354	B.P.E.O- II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	196320	04428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	372554	04428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	642216	04428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	59720	04428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	35400	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	29222	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	45660	04771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	607372	04162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	557040	04771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	1111286	04771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	69662	04382	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	62252	04109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	131104	04109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	726322	04109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	836130	04109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	35400	04367	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-2-2023	392588	04359	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-2-2023	44274	04295	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-2-2023	95036	04295	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-2-2023	288216	04295	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-2-2023	538296	04295	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-2-2023	45552	04295	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-2-2023	45552	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-2-2023	52368	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-2-2023	126818	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-2-2023	1339710	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-2-2023	378118	04366	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20295	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	628972	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20296	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	32630	04149	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 20297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	79700	04004	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	470932	04004	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20298	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	223526	04004	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0400	FARIDKOT	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	31778	04358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69736	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-22-2023	2980	04711	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69734	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-22-2023	28000	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69735	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-22-2023	15980	04711	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69733	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-22-2023	10610	04527	ASSISTA NT CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69732	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-22-2023	18349	04631	ASSISTA NT CAN DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69731	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-22-2023	19352	04631	ASSISTA NT CAN DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 69742	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-22-2023	87125	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69740	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-22-2023	99740	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 69741	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-22-2023	15350	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69739	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-22-2023	191157	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 69738	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-22-2023	13000	04711	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69737	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-22-2023	10902	04711	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69748	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-22-2023	4866	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72722	6-1-2023	N	DC10	D	Misc. Vouch ers	0400	FARIDKOT	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCATION	NT	V	2	6-20-2023	552965	04503	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN06 20230 69747	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-22-2023	4914	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69746	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-22-2023	4800	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69745	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-22-2023	8461	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69744	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-22-2023	47855	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69743	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-22-2023	68332	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69754	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-22-2023	18285	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69752	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-22-2023	13350	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69751	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-22-2023	91639	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 69753	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-22-2023	19562	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69750	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-22-2023	46078	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 69749	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-22-2023	14843	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69757	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-22-2023	45191	04097	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 69755	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-22-2023	2423	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69756	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-22-2023	15085	04631	ASSISTANT CAN DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69766	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-22-2023	8405	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 69765	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-22-2023	13440	04710	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 69764	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-22-2023	88121	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69763	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-22-2023	13317	04375	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 69762	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-22-2023	18000	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 69761	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-22-2023	74756	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69760	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-22-2023	84149	04710	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69759	6-1-2023	N	DC07	C	Medic al Vouch ers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-22-2023	32057	04097	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70951	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION S TO EMPL OYEE S OF STATE AIDED EDUCATION AL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	90	6-12-2023	2417661	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT		
VN06 20230 70952	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION S TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	91	6-12-2023	203810	04064	DISTRICT TREASURY OFFICE	2102	

VN06 20230 70953	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	92	6-12-2023	43742	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70954	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	93	6-12-2023	2335907	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70955	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	94	6-12-2023	278770	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71123	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-13-2023	75685	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 70956	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	95	6-12-2023	114639	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71124	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	6-19-2023	7060	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 71125	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	04	IMPROVE MENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	6-19-2023	99000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 70957	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	96	6-12-2023	83598	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71126	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	04	IMPROVE MENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	6-19-2023	73000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 70958	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	97	6-12-2023	1.1E+07	04064	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 70959	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	6-12-2023	1089106	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71386	6-1-2023	N	DC05	B	Travel expenditure Voucher	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	9	6-13-2023	210	04012	AR	0901	CHIEF ELECTORAL OFFICER JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70960	6-1-2023	N	PN13	O	Fully vouche	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	6-12-2023	1000000	04064	R	2102	CHIEF ELECTORAL OFFICER JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71387	6-1-2023	N	DC05	F	Contin Fully vouche	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	10	6-13-2023	3925	04012	AR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 71388	6-1-2023	N	DC05	F	Contin Fully vouche	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	11	6-19-2023	28358	04012	AR	0901	CHIEF ELECTORAL OFFICER JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70961	6-1-2023	N	PN13	O	Fully vouche	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	6-12-2023	1000000	04064	R	2102	CHIEF ELECTORAL OFFICER
VN06 20230 71389	6-1-2023	N	DC05	F	Travel expenditure Voucher	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	6-19-2023	4270	04012	AR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 71390	6-1-2023	N	DC05	B	Travel expenditure Voucher	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	13	6-22-2023	150	04012	AR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 71391	6-1-2023	N	DC05	B	Travel expenditure Voucher	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06	ELECTIONS	NT	V	14	6-22-2023	230	04012	AR	0901	CHIEF ELECTORAL OFFICER JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70962	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	6-12-2023	1226624	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70963	6-1-2023	N	PN13	O	Fully vouche	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	6-12-2023	1361088	04064	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 70964	6-1-2023	N	PN13	O	Fully vouche	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	6-12-2023	1000000	04064	R	2102	CHIEF DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 71170	6-1-2023	N	DC07	F	Contin Fully vouche	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	49	6-13-2023	11664	04623	OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 71171	6-1-2023	N	DC07	F	Contin Fully vouche	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE DIRECT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	50	6-13-2023	7530	04630	T	6401	AGRICULTURE DIRECTOR
VN06 20230 71172	6-1-2023	N	DC07	F	Contin Fully vouche	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE AND	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	51	6-13-2023	1180	04630	T	6401	AGRICULTURE

VN06 20230 71173	6-1-2023	N	DC07	A	Pay and Allowa nces	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	52	6-13-2023	25454	04628	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70965	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-12-2023	559250	04064	R CHIEF AGRICU LTURE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71174	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	53	6-19-2023	3283	04623	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71175	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICU LTURE	NT	V	54	6-19-2023	25500	04623	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71176	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICU LTURE	NT	V	55	6-19-2023	57910	04623	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71177	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	56	6-19-2023	1407	04623	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71178	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	57	6-19-2023	938	04623	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71179	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	58	6-19-2023	10000	04623	OFFICE	6401	DIRECTOR , AGRICULT URE JOINT SECRETAR Y TO
VN06 20230 70966	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-12-2023	1635738	04064	R CHIEF AGRICU LTURE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71180	6-1-2023	N	DC07	F	Fully vouche d Contin	0400	FARIDKOT	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	59	6-19-2023	5159	04623	OFFICE	6401	DIRECTOR , AGRICULT URE JOINT SECRETAR Y TO
VN06 20230 71067	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS SUPER ANNU ATION	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	206	6-22-2023	637774	04064	R CHIEF AGRICU LTURE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71068	6-1-2023	N	PN13	O	Pensio n Vouch er	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	MENT AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIRE MENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	207	6-22-2023	1151137	04064	R CHIEF AGRICU LTURE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71069	6-1-2023	N	PN13	O	Pensio n Vouch er Pay and Allowa nces	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	MENT AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIRE MENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	208	6-22-2023	45960	04064	R CHIEF AGRICU LTURE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 25717	6-1-2023	N	DC10	A	ers Vouch ers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERI NT	V	3	6-1-2023	238778	04643	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	

VN06 20230 38841	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-7-2023	695299	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38844	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-7-2023	739680	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38845	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-7-2023	617740	04045	PRINICIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38846	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-7-2023	411603	04045	PRINICIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38847	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	48	6-7-2023	211318	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38848	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	49	6-7-2023	566820	04134	PRINICIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38849	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-7-2023	550740	04071	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38850	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	6-8-2023	739483	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38851	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-8-2023	39341	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38852	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-8-2023	65387	04152	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO
VN06 20230 38853	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-8-2023	23259	04064	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38854	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-9-2023	159323	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38819	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	6-1-2023	28770	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38820	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	6-1-2023	25238	04064	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 25597	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-7-2023	87976	04568	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25598	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-7-2023	175236	04568	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 25599	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-7-2023	37748	04568	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25600	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-7-2023	33060	04568	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25601	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-7-2023	54092	04568	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 38800	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	6-1-2023	41032	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 38801	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	6-1-2023	29836	04064	DISTRICT TREASURY OFFICE	2102	
VN06 20230 38802	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	6-1-2023	39844	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38803	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	6-1-2023	39833	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38804	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	6-1-2023	35070	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38805	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	6-1-2023	36326	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 38806	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	28236	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38807	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	35070	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38808	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	34165	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38809	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	38688	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38810	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	19045	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38811	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	19392	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38812	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	28035	04072	SENIOR SUPERI NTENDE NT OF	POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38813	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	24919	04072	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38814	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	30446	04072	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38815	6-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	30446	04072	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 19542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1782	6-2-2023	252432	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1783	6-2-2023	385786	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1786	6-2-2023	50348	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1784	6-2-2023	567492	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1785	6-2-2023	1000284	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1787	6-2-2023	38452	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1788	6-2-2023	50348	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1789	6-2-2023	76624	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1790	6-2-2023	111934	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1791	6-2-2023	634504	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1792	6-2-2023	668092	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19554	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1794	6-5-2023	3350	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1793	6-2-2023	817059	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19555	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1795	6-5-2023	8890	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19556	6-1-2023	N	DC09	F	Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1796	6-5-2023	18160	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 19918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	108668	11226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	509196	11310	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	220602	11310	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	681962	11310	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	35400	11310	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	319940	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	680616	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	50948	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	52368	11214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	49528	11214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	57592	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	766155	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	216000	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	226650	11377	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	69692	11377	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	856066	11377	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	49586	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	227928	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	368180	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	35400	11407	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	62024	11407	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	441390	11407	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	32630	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	35400	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	46888	11323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	113212	11354	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1285	6-1-2023	73026	11983	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1286	6-1-2023	106722	11983	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1287	6-1-2023	1059088	11983	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1288	6-1-2023	376132	11162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1289	6-1-2023	95036	11832	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1290	6-1-2023	521824	11832	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-1-2023	331322	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-1-2023	168004	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-1-2023	35400	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-1-2023	36464	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-1-2023	35400	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	967	6-1-2023	123578	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-1-2023	42996	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	968	6-1-2023	146698	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	970	6-1-2023	330838	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-1-2023	238800	11428	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-1-2023	134344	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-1-2023	242470	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-1-2023	182656	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	105	6-8-2023	161500	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	106	6-9-2023	306000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	107	6-9-2023	408000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 18232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	426760	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	32278	11240	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	35400	11240	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	240220	11240	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	543856	11240	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	284330	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	79700	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	80312	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	231984	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	444496	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	246252	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	419846	11525	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	236618	11525	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	42996	11525	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	146698	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	1094452	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	99580	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	73026	11511	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	193480	11131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	27660	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	790932	11296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	432534	11251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	18000	11357	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	330548	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	199164	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	103698	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	259374	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	146698	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	95036	11508	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	516718	11508	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	714090	11508	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	32882	11508	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	488140	11406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	123480	11406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	212650	11406	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	537560	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	374426	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	109946	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	225288	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	143864	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	36464	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	47366	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	715790	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	64070	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	137042	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	236790	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	354334	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	571778	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	907778	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	160188	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	506530	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	318100	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	63412	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	221192	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	119576	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	203042	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	366048	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	77668	11477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	151276	11477	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1680	6-2-2023	160704	11264	HEADM ASTER	3701	
VN06 20230 19441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1681	6-2-2023	1080098	11533	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19442	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1682	6-2-2023	2370	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19443	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1683	6-2-2023	10178	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19444	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1684	6-2-2023	20000	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1685	6-2-2023	76624	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1686	6-2-2023	120028	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1687	6-2-2023	255456	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1688	6-2-2023	525526	11220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1689	6-2-2023	35400	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1691	6-2-2023	243606	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1690	6-2-2023	183162	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1692	6-2-2023	318600	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1693	6-2-2023	37852	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1695	6-2-2023	751672	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1694	6-2-2023	247800	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1696	6-2-2023	1264870	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1697	6-2-2023	136642	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1698	6-2-2023	330782	11361	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1699	6-2-2023	38988	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	263224	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	320946	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	68062	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	74494	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	96072	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	127270	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	551378	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	86070	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	72364	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	332720	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	380390	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	74494	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	160188	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	204498	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	657680	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	33630	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	97708	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	219892	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	251416	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	347162	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	667069	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	118608	11154	HEADM ASTER	3701	
VN06 20230 26688	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-2-2023	234000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26689	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-2-2023	230516	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-2-2023	234000	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26691	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-2-2023	265355	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26692	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-2-2023	3439924	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26693	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-2-2023	4976048	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26694	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	73	6-2-2023	2957	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26695	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	74	6-2-2023	612	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26696	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	6-2-2023	1152	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26697	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	6-2-2023	363	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26698	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	6-2-2023	1923	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26699	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	78	6-2-2023	1658	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26700	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	79	6-2-2023	4954	11005	NEY	0801	DISTRICT ATTORNEY	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26701	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-5-2023	9907	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26702	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-5-2023	9907	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26703	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-5-2023	140521	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 08678	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	64	6-1-2023	157820	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08679	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	65	6-1-2023	175820	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08680	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	66	6-1-2023	375430	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08681	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	67	6-2-2023	150000	11624	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08682	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	68	6-5-2023	15981	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08683	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	69	6-5-2023	60910	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08684	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	70	6-5-2023	133800	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08685	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	71	6-5-2023	224520	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08686	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	72	6-5-2023	150365	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER

VN06 20230 08687	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	73	6-7-2023	15981	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08689	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	75	6-7-2023	110471	11637	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 08690	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R SOCIAL SECURI TY, WOMA N AND CHILD	NT	V	76	6-7-2023	271672	11637	COURT CUM INDUST RIAL DISTRIC T SOCIAL SECURI TY	5701	LABOUR COMMISS IONER
VN06 20230 02284	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	DIRECT ION AND ADMI NISTR ATION	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	33	6-1-2023	85660	11644	OFFICE R DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02285	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	DIRECT ION AND ADMI NISTR ATION	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	34	6-1-2023	122520	11644	OFFICE R DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02286	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	DIRECT ION AND ADMI NISTR ATION	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	35	6-1-2023	124360	11644	OFFICE R DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02287	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	DIRECT ION AND ADMI NISTR ATION	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	36	6-1-2023	147310	11644	OFFICE R CHILD DEVELO PMENT PROJEC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02288	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	6-1-2023	58400	11650	OFFICE R CHILD DEVELO PMENT PROJEC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02289	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	38	6-1-2023	60360	11650	OFFICE R CHILD DEVELO PMENT PROJEC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02291	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	40	6-1-2023	118510	11650	OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02290	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	39	6-1-2023	99010	11650	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02292	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	41	6-1-2023	246770	11976	HEADM ASTER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02293	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	42	6-1-2023	93910	11976	HEADM ASTER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 18250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	325152	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 18251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	308522	11511	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 18252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	465678	11511	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 18253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	217216	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	65686	11511	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	35400	11246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	106722	11289	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	357876	11289	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	93374	11289	HEADM ASTER EXECUT IVE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00578	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	6-1-2023	40700	11340	EXECUT IVE ENGINE ER, CONTR UCTION DIVISIO N NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00579	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	6-1-2023	45068	11340	EXECUT IVE ENGINE ER, CONTR UCTION DIVISIO N NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00580	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	6-1-2023	70800	11340	EXECUT IVE ENGINE ER, CONTR UCTION DIVISIO N NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00581	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-1-2023	141410	11340	EXECUT IVE ENGINE ER, CONTR UCTION DIVISIO N NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 00582	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	76	6-1-2023	858478	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	77	6-1-2023	234630	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	78	6-1-2023	602805	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	79	6-1-2023	117776	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	80	6-1-2023	90880	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	81	6-1-2023	763188	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	82	6-1-2023	703810	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	83	6-1-2023	343884	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	84	6-1-2023	891108	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
					Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	85	6-1-2023	145432	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00592	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	86	6-1-2023	623190	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00593	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	6-1-2023	509814	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00594	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	6-1-2023	169212	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00595	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	6-1-2023	116060	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00596	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	6-1-2023	633904	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00597	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	6-1-2023	357442	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00598	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	6-1-2023	252292	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00599	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	6-1-2023	78716	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00600	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	6-1-2023	18000	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00601	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	6-1-2023	16100	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00602	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	96	6-1-2023	19900	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00603	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	97	6-2-2023	2162	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00604	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	98	6-2-2023	248996	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00605	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	6-2-2023	256280	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 18411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	439794	11531	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	525312	11531	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	446910	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	38948	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	346578	11517	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	73026	11517	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	258680	11517	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	1382280	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	35400	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	83676	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	123578	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1486	6-1-2023	108668	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1487	6-1-2023	71738	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1488	6-1-2023	35400	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1489	6-1-2023	726750	11351	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1490	6-1-2023	1092500	11351	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1491	6-1-2023	1215600	11351	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1492	6-1-2023	19900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1493	6-1-2023	126818	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1494	6-1-2023	870688	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1495	6-1-2023	123578	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1496	6-1-2023	416134	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1497	6-1-2023	95674	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1499	6-1-2023	54050	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1498	6-1-2023	192144	11403	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1500	6-1-2023	82785	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1643	6-2-2023	32778	11457	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1644	6-2-2023	209184	11248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1645	6-2-2023	416508	11248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1646	6-2-2023	165832	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1647	6-2-2023	126818	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1648	6-2-2023	156076	11459	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	31074	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	105582	11416	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	831514	11416	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	97876	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	91202	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	616352	11300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	640786	11388	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	890652	11388	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	25500	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	77610	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18113	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	62360	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	98910	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	109810	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	155210	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN06 20230 10626	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	65100	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10627	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE	08	REVAMPING OF ORGANISATION OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10628	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	71610	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY,
VN06 20230 12195	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-1-2023	568950	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12196	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-1-2023	716474	11041	ASSISTANT COMMISSIONER (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12197	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-1-2023	107408	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12198	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	6-1-2023	154720	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12199	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	6-1-2023	247992	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12200	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	6-1-2023	222072	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12201	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	18386	11047	S.D.M.	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12202	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	687000	11019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 12203	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	9193	11042	S.D.M., RAJKOT	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12204	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	9918	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12205	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	76674	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12206	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	104694	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12207	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	152512	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12208	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	176260	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12209	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	72096	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12210	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	123622	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12211	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	128732	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12212	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-1-2023	135310	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12213	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-1-2023	235038	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12214	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-1-2023	99500	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 02353	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE DISTRI	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	117	6-7-2023	561600	11658	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 12215	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-1-2023	36590	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF
VN06 20230 12216	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-1-2023	35610	11044	S.D.M.,L UDHIAN A EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12217	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-1-2023	99624	11044	A EAST	S.D.M.,L UDHIAN	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12218	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-1-2023	122723	11044	A EAST	S.D.M.,L UDHIAN	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12219	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-1-2023	206620	11044	A EAST	S.D.M.,L UDHIAN	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12220	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-1-2023	263940	11044	A EAST	S.D.M.,L UDHIAN	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12221	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-1-2023	71610	11044	A EAST	S.D.M.,L UDHIAN	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12222	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-1-2023	143565	11041	ASSISTA NT COMMI SSIONE R (G)	TEHSILD AR,LDH. WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12223	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-1-2023	46250	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION	
VN06 20230 12224	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-1-2023	127300	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION	
VN06 20230 12225	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-1-2023	157506	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION	
VN06 20230 12226	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-1-2023	294090	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION	
VN06 20230 12227	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-2-2023	37956	11045	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	

VN06 20230 18913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-1-2023	432284	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-1-2023	866090	11322	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1155	6-1-2023	138320	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-1-2023	634262	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1158	6-1-2023	863322	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1157	6-1-2023	417774	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1159	6-1-2023	743732	11476	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1160	6-1-2023	319456	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1161	6-1-2023	160188	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1162	6-1-2023	42996	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1163	6-1-2023	1297758	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1164	6-1-2023	1507732	11539	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-1-2023	73922	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1166	6-1-2023	466222	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-1-2023	345948	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-1-2023	89640	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1169	6-1-2023	58910	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-1-2023	107660	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-1-2023	126920	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-1-2023	79034	11151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1173	6-1-2023	97876	11151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1175	6-1-2023	418738	11151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1174	6-1-2023	346578	11151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1176	6-1-2023	37464	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1177	6-1-2023	445206	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1178	6-1-2023	437930	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1179	6-1-2023	97876	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1180	6-1-2023	18000	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1181	6-1-2023	79700	11979	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-1-2023	100616	11979	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-1-2023	914860	11979	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-1-2023	32410	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-1-2023	120028	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-1-2023	127020	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-1-2023	1379692	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-1-2023	138760	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-1-2023	190730	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	27770	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	25500	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18462	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	702	6-1-2023	5303	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 10629	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	73560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10630	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	79560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10631	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	92910	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10632	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	103060	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10633	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN	08	DIRECTION AND ADMINISTRATION OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	389926	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10634	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	433800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10635	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	69560	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10636	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	39800	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10637	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	106180	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10638	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	163009	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10639	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	622180	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10640	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	21700	11603	ASSISTANT SENIOR MEDICAL OFFICER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10641	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	134504	11602	ASSISTANT SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10642	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	21700	11602	ASSISTANT SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10643	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	116405	11602	ASSISTANT SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10644	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	31	6-1-2023	373064	11602	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10645	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE 01 SPECIA L COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	32	6-1-2023	68308	11602	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10646	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	33	6-1-2023	91996	11594	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10647	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE 01 SPECIA L COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	34	6-1-2023	140592	11594	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10648	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	35	6-1-2023	287163	11594	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10649	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	36	6-1-2023	92022	11604	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10650	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	37	6-1-2023	94720	11604	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 10651	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01 SPECIA L	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	38	6-1-2023	186224	11604	SENIOR MEDICA L OFFICE R 4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 26622	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S 01 LEGAL ADVISO RS	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE NT V	1	6-1-2023	602381	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26623	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	2	6-1-2023	311620	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26624	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	3	6-1-2023	378630	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	4	6-1-2023	71610	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26626	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	5	6-1-2023	539050	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26627	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	6	6-1-2023	2316812	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26628	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS 04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	7	6-1-2023	1207916	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N

VN06 20230 26629	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	110130	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26630	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	341646	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26631	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	51210	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26632	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	796346	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26633	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	391996	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26634	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	134954	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26635	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	468208	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26636	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	599332	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26637	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	867579	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26638	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	412136	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26639	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	145440	11006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26640	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	1279784	11006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26641	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	249986	11006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 12237	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	6-2-2023	251028	11937	TEHSILDAAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12238	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	6-5-2023	23631	11045	S.D.M.	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12239	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-5-2023	28984	11936	TEHSILDAAR,JAG RAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12240	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	6-5-2023	96071	11936	TEHSILDAAR,JAG RAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12241	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	6-5-2023	259392	11936	TEHSILDAAR,JAG RAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12242	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-5-2023	261068	11936	TEHSILDAAR,JAG RAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12243	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	6-5-2023	263360	11936	TEHSILDAAR,JAG RAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12244	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-5-2023	218704	11936	TEHSILDAAR,JAG RAON	6201	DIRECTOR , LAND RECORDS
VN06 20230 12245	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-5-2023	171454	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12246	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	6-5-2023	313468	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12247	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	6-5-2023	326194	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12248	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	6-5-2023	328580	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12249	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	6-5-2023	405150	11946	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12250	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	6-5-2023	99500	11041	ASSISTANT COMMISSIONER (G)	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 12251	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-5-2023	75740	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12252	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-5-2023	82579	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12253	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-5-2023	8801	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12254	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-5-2023	8801	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12255	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-7-2023	52264	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12256	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-7-2023	18000	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12257	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-7-2023	104528	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 12258	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-7-2023	39800	11047	S.D.M.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12259	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-7-2023	450000	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12260	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-7-2023	175500	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12261	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-7-2023	109750	11946	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12262	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-7-2023	109750	11946	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12263	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-7-2023	414000	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 12264	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-7-2023	49950	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12265	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	90	6-7-2023	313840	11946	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN06 20230 12266	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-7-2023	25677	11044	S.D.M.,L UDHIAN A EAST	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12267	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	92	6-8-2023	67562	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12268	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	93	6-8-2023	83402	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12269	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	94	6-8-2023	91102	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12270	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	95	6-8-2023	93900	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12271	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	96	6-8-2023	102562	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12272	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	97	6-8-2023	173608	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN06 20230 12273	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-8-2023	100960	11936	TEHSILD AR,JAG RAON	6201	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12274	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-9-2023	2035	11044	S.D.M.,L UDHIAN A EAST	1801	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02237	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-1-2023	51006	11656	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-1-2023	123578	11656	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02239	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	3	6-1-2023	72160	11643	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02240	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	4	6-1-2023	79600	11643	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 02241	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	5	6-1-2023	119910	11643	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 18463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	281906	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	1.1E+07	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	4017726	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	217704	11834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	379000	11834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	47508	11216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	544970	11216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	548600	11216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	801938	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	35400	11346	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	91494	11141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	901360	11346	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	656074	11346	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	381952	11346	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	142438	11346	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	200557	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	107136	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	104252	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	243788	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	130442	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	64012	11086	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 18484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	238778	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	526958	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	410318	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	93374	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	202752	11451	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	411864	11451	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	84004	11451	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	101940	11222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	823166	11222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	294764	11222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	497720	11222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	394660	11277	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	746504	11277	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	103598	11141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1702	6-2-2023	319472	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1704	6-2-2023	626190	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1703	6-2-2023	768478	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19465	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1705	6-2-2023	1540	11286	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1706	6-2-2023	37110	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1707	6-2-2023	164660	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1708	6-2-2023	471400	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 26642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	498013	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26643	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	635600	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26644	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	788870	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26645	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	2976616	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26646	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	950730	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26647	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1592949	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26648	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	4627118	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26649	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	2333613	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 18118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	706336	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	1133380	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	1530860	11102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	14700	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	34210	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	933580	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	100616	11854	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	1245792	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	60320	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	952404	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	777654	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	1147986	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	97708	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	229644	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	159860	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	141720	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	482018	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	577260	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	725568	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	1616830	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	880430	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 18139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	56710	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	99910	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	91210	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	121960	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	121960	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	651835	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	3866645	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	5105626	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	1.2E+07	11190	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	54130	11364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	370734	11521	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	123478	11339	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18151	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	6-1-2023	61424	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02242	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	6-1-2023	236770	11643	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02243	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	7	6-1-2023	486000	11643	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02244	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	8	6-1-2023	45000	11643	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02245	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	9	6-1-2023	47800	11643	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02246	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	6-1-2023	1414	11644	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02247	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	29200	11654	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02248	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	6-1-2023	77392	11654	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02249	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	276000	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02250	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	71738	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02251	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	15	6-1-2023	66920	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02354	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	118	6-8-2023	46240	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02355	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	119	6-8-2023	58400	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02356	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	120	6-8-2023	121960	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02357	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	121	6-8-2023	53090	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02358	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	122	6-8-2023	974467	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02359	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	123	6-8-2023	1963345	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02360	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-8-2023	126000	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02361	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	125	6-8-2023	2121969	11656	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02365	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	129	6-9-2023	66444	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02362	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	126	6-8-2023	982700	11656	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02363	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	127	6-9-2023	67388	11653	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02364	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	128	6-9-2023	84528	11653	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02366	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	130	6-9-2023	34045	11645	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02367	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	131	6-9-2023	54857	11645	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02368	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	132	6-9-2023	68460	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	133	6-9-2023	127060	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02370	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	134	6-9-2023	131420	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02371	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	135	6-9-2023	3173266	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02372	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	136	6-9-2023	1482200	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02252	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	29200	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02253	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	51838	11663	MANAG ER	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02254	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	82660	11663	MANAG ER	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02255	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	303632	11663	MANAG ER	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02256	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	543600	11663	MANAG ER	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02257	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	50364	11661	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02258	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	76460	11661	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 02259	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	6-1-2023	288868	11661	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02260	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	SOCIAL NT	V	24	6-1-2023	42258	11663	MANAG ER CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02261	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-1-2023	29200	11651	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02262	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-1-2023	39560	11651	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02263	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-1-2023	54110	11651	R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02264	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-1-2023	62160	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02265	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-1-2023	71610	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 19469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1709	6-2-2023	706850	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1710	6-2-2023	1307606	11506	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1711	6-2-2023	948868	11506	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1712	6-2-2023	412936	11506	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1713	6-2-2023	44274	11506	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1714	6-2-2023	193480	11506	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1715	6-2-2023	53930	11498	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1716	6-2-2023	151100	11498	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1717	6-2-2023	193504	11498	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1718	6-2-2023	498004	11498	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1719	6-2-2023	33630	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1720	6-2-2023	106200	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1721	6-2-2023	130510	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1723	6-2-2023	179280	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1722	6-2-2023	155304	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1724	6-2-2023	350270	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1725	6-2-2023	393034	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1726	6-2-2023	395906	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1727	6-2-2023	508068	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1728	6-2-2023	841332	11283	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1730	6-2-2023	65362	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1729	6-2-2023	35400	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1731	6-2-2023	109946	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1732	6-2-2023	126818	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1733	6-2-2023	247156	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1734	6-2-2023	707246	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1735	6-2-2023	749514	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1736	6-2-2023	44952	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1737	6-2-2023	70800	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1738	6-2-2023	76624	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-1-2023	740610	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1192	6-1-2023	79700	11999	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1191	6-1-2023	168004	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1193	6-1-2023	123478	11999	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1195	6-1-2023	70800	11999	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1194	6-1-2023	573536	11999	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1196	6-1-2023	778904	11405	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1197	6-1-2023	83150	11405	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1198	6-1-2023	92000	11145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1199	6-1-2023	199628	11145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1200	6-1-2023	65968	11161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1201	6-1-2023	186706	11161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	71932	11364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	229974	11364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	74494	11364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	268904	11339	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 10652	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVER NMEN T SECON DARY SCHO OLS RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	EDUCA TION HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	210888	11604	HEADM SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10653	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	116405	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	154224	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	164754	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	587744	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10657	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	21144	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	232756	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10659	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	79384	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10660	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	140592	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10661	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	187637	11600	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10662	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	315260	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10663	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	86800	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10664	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	466520	11595	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10665	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	08	ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	469405	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10666	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	396740	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10667	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	343480	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10668	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	270590	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10669	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	290720	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10670	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION OTHER SERVICES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	152460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10671	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	DIRECTION AND ADMINISTRATION OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	146090	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10672	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	118510	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10673	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	99460	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10674	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	93881	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10675	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED URBAN FAMILIES WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-5-2023	48136	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10676	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-5-2023	118918	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10677	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-5-2023	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10678	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-5-2023	273232	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10679	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-5-2023	697984	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10680	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-5-2023	64476	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10681	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-5-2023	144000	11596	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10682	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-5-2023	162981	11596	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10683	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-5-2023	186264	11596	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10684	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-5-2023	74840	11894	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10685	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-7-2023	600797	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10686	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-7-2023	143500	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 19980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	61224	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 19923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	318236	11303	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	664150	11303	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 26650	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	874060	11006	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 02266	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA NT SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	30	6-1-2023	130810	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02267	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60		102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA NT	NT	V	31	6-1-2023	39800	11644	DISTRICT SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02268	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	60	6-2-2023	74226	11655	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02270	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	62	6-2-2023	111834	11655	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02269	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	61	6-2-2023	89640	11655	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02271	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	63	6-2-2023	706	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02272	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	64	6-2-2023	1177	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02273	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	65	6-2-2023	64070	11653	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02274	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	66	6-2-2023	71810	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02275	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	67	6-2-2023	76917	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02276	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	68	6-2-2023	73926	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02277	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	69	6-2-2023	84528	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02278	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	70	6-2-2023	111834	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02279	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	71	6-2-2023	29200	11657	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02280	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	72	6-7-2023	47051	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN06 20230 02281	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	73	6-7-2023	84000	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN06 20230 02282	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	74	6-7-2023	100550	11888	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN06 20230 02311	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	75	6-7-2023	67530	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02312	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	76	6-7-2023	76356	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02313	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	77	6-7-2023	123578	11649	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02314	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	78	6-7-2023	52006	11649	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02315	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	79	6-7-2023	1769100	11649	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02316	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	80	6-7-2023	837000	11649	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02283	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	32	6-1-2023	54110	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 08616	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	213282	11642	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	274316	11642	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	103672	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08619	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	527898	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	286608	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	216804	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	1395338	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08623	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	64070	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08624	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	109838	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08625	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	27694	11636	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08626	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	148988	11636	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08627	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	149112	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08628	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	144870	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08629	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	62024	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08630	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	87084	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08631	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	9444	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08632	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	53930	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08633	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	74494	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08634	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	85282	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 18962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1202	6-1-2023	106200	11161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1203	6-1-2023	46052	11161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1204	6-1-2023	34476	11175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1205	6-1-2023	37710	11177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-1-2023	103660	11177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1207	6-1-2023	596050	11177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1208	6-1-2023	666120	11177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1209	6-1-2023	959876	11330	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1210	6-1-2023	47508	11330	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1211	6-1-2023	168300	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1212	6-1-2023	199778	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1213	6-1-2023	2104778	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1214	6-1-2023	749952	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 18975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1215	6-1-2023	1436780	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1216	6-1-2023	752990	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1217	6-1-2023	573060	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1218	6-1-2023	179908	11082	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1220	6-1-2023	365764	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1219	6-1-2023	73026	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1221	6-1-2023	240056	11181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1222	6-1-2023	689766	11181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1223	6-1-2023	18000	11275	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1224	6-1-2023	69466	11275	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1225	6-1-2023	561034	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1226	6-1-2023	78610	11122	DISTRIC T EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	535148	11141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	298392	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	217136	11326	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	789272	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	291404	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	58124	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	456300	11326	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	49586	11326	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	123448	11278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	71932	11383	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	386070	11383	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	446074	11383	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	581566	11383	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	53430	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	95036	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	58758	11326	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	119928	11808	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 26651	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	2990125	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26652	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	2158478	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26653	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	631488	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26654	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	1338208	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26655	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	890902	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26656	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	117240	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26657	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	73379	11005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	58834	11005	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26659	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	847125	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-2-2023	788905	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-2-2023	1436860	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-2-2023	2530847	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-2-2023	1888808	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-2-2023	316690	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-2-2023	2454502	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26666	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-2-2023	1753777	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26667	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-2-2023	813821	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26668	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-2-2023	195286	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-2-2023	261431	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26670	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-2-2023	69745	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26671	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	111592	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26672	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-2-2023	1205174	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26673	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-2-2023	1755170	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26674	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-2-2023	1192549	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26675	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-2-2023	1186511	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-2-2023	1121580	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26677	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-2-2023	1231812	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26678	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-2-2023	41766	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26679	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-2-2023	60400	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-2-2023	70318	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26681	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-2-2023	243760	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26682	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-2-2023	57538	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 19330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1570	6-1-2023	332378	11175	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1571	6-1-2023	1096854	11175	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1572	6-1-2023	1381108	11545	HEADM ASTER	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1573	6-1-2023	1193328	11545	HEADM ASTER	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1575	6-1-2023	19900	11545	HEADM ASTER	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1576	6-1-2023	254562	11397	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1577	6-1-2023	495626	11292	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1578	6-1-2023	226520	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1579	6-1-2023	343140	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1580	6-1-2023	19900	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1581	6-1-2023	29200	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1582	6-1-2023	6868158	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1583	6-1-2023	7419440	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1584	6-1-2023	1.2E+07	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1585	6-1-2023	1.1E+07	11139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1586	6-1-2023	19900	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1587	6-1-2023	29200	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1588	6-1-2023	31778	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1589	6-1-2023	108668	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1590	6-1-2023	1648628	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1591	6-1-2023	6200176	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1592	6-1-2023	58158	11374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1593	6-1-2023	74494	11374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1594	6-1-2023	100716	11374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1595	6-1-2023	119928	11374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1597	6-1-2023	914020	11124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1596	6-1-2023	827286	11374	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1598	6-1-2023	351190	11124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1599	6-1-2023	224230	11124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1600	6-1-2023	61260	11124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1601	6-1-2023	719060	11498	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	142302	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	146698	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30335	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	463	6-7-2023	119608	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30334	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	462	6-7-2023	121192	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30333	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	461	6-7-2023	195559	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30332	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	460	6-7-2023	213372	11570	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 30331	6-1-2023	N	DC06	F	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	459	6-6-2023	195000	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 26683	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-2-2023	404754	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26684	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-2-2023	706013	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-2-2023	678116	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26686	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-2-2023	811750	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-2-2023	910833	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 18156	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	6-1-2023	299798	11364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18157	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	6-1-2023	96072	11339	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18158	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	6-1-2023	118608	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18159	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	6-1-2023	441600	11526	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18161	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	160052	11287	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18160	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	6-1-2023	73026	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70281	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1965	6-13-2023	4900	11234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70282	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1966	6-13-2023	4900	11491	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70283	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1967	6-13-2023	4900	11486	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70284	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1968	6-13-2023	4900	11493	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70285	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1969	6-13-2023	4555	11504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN06 20230 70286	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1970	6-13-2023	20900	11257	BLOCK PRIMARY EDUCATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70876	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR ATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	6-13-2023	216720	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70877	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR ATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	6-13-2023	268389	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70878	6-1-2023	N	DC01	F	Contin gent	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR ATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	113	6-13-2023	374	11941	SUPERINTENDI NG ENGG. EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70879	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR ATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	114	6-14-2023	900	11074	WORKS DIVISION-1 SUPERINTENDI NG ENGINEER,CEN TRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70880	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR ATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	115	6-14-2023	2613	11067	WORKS	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70881	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	116	6-14-2023	2025	11067	SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70875	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	6-13-2023	8872	11610	CHIEF ENGINEER , PWD, B&R BRANCH JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	3002	CHIEF ENGINEER , PWD, B&R BRANCH JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71359	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	259	6-30-2023	694120	11890	DISTRIC T TREASU RY OFFICE	2102	CHIEF ENGINEER , PWD, B&R BRANCH JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70326	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2010	6-13-2023	4900	11511	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70327	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2011	6-13-2023	4900	11337	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70328	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2012	6-13-2023	4900	11350	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70329	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2013	6-13-2023	1200	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70330	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2014	6-13-2023	4900	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70331	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2015	6-13-2023	1910	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70332	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2016	6-13-2023	370	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70333	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2017	6-13-2023	4900	11448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70334	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2018	6-13-2023	4900	11462	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70335	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2019	6-13-2023	3320	11228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70336	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2020	6-13-2023	4900	11450	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70337	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2021	6-13-2023	4900	11215	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70338	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2022	6-13-2023	2400	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70339	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2023	6-13-2023	2500	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30041	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-1-2023	129400	11579	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-1-2023	139001	11579	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-1-2023	139001	11579	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-1-2023	143091	11579	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30045	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PRIMARY HEALTH CENTRES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	173	6-1-2023	277004	11579	SENIOR MEDICAL OFFICE R, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	174	6-1-2023	296378	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30047	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	175	6-1-2023	417676	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30048	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	176	6-1-2023	551742	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30049	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	177	6-1-2023	75136	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30050	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	178	6-1-2023	127414	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30051	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	179	6-1-2023	247872	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30052	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	180	6-1-2023	95595	11598	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30053	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	181	6-1-2023	22645	11598	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	182	6-1-2023	29200	11598	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTOR AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	183	6-1-2023	70796	11598	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	184	6-1-2023	87600	11598	SENIOR MEDICAL OFFICE R	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30057	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-1-2023	88120	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30058	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-1-2023	103698	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30059	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-1-2023	116800	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-1-2023	152952	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-1-2023	157745	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	163460	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30063	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-1-2023	165448	11598	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70297	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1981	6-13-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70298	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1982	6-13-2023	4900	11522	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 70299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1983	6-13-2023	76834	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 70300	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1984	6-13-2023	4900	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70301	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1985	6-13-2023	6390	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70302	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1986	6-13-2023	4900	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70303	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1987	6-13-2023	4900	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70304	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1988	6-13-2023	3000	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70305	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1989	6-13-2023	4900	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70306	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1990	6-13-2023	3000	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70307	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1991	6-13-2023	4900	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70308	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1992	6-13-2023	3600	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70309	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1993	6-13-2023	4900	11520	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70310	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1994	6-13-2023	3200	11316	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70311	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1995	6-13-2023	4900	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70312	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1996	6-13-2023	4900	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 30330	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	6-5-2023	18000	11601	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	6-5-2023	69608	11574	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30328	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	6-5-2023	1112244	11581	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30327	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	6-5-2023	436942	11585	SUB DIVISIONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30326	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	6-5-2023	409788	11659	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30325	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	6-5-2023	315004	11588	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30324	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	6-5-2023	268396	11561	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30323	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	6-5-2023	220776	11580	CIVIL JUDGE LABOUR-CUM- CONCILIATION OFFICE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 30322	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	6-5-2023	168156	11587	LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 30321	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	449	6-5-2023	165220	11869	S.M.O. I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30320	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	6-5-2023	128490	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30319	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	6-5-2023	125608	11591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30318	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	6-5-2023	111037	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30317	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	6-5-2023	103706	11565	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30316	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	6-5-2023	81900	11571	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30315	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	6-5-2023	72060	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30314	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	6-5-2023	55644	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30313	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	6-5-2023	54832	11952	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30312	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	6-5-2023	29200	11570	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	2101	
VN06 20230 30311	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	6-5-2023	21700	11869	S.M.O. I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30310	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	6-5-2023	21700	11894	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30309	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	6-5-2023	18000	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30308	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	6-5-2023	637866	11591	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30307	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	6-5-2023	495064	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30306	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	6-5-2023	399195	11566	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30305	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	6-5-2023	344444	11564	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30304	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	6-5-2023	171172	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30303	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	6-5-2023	167000	11561	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30282	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	6-5-2023	43400	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30283	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	6-5-2023	58400	11586	SUBDIVISIONAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30284	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	6-5-2023	58758	11585	SUBDIVISIONAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30285	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	6-5-2023	58758	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30286	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	6-5-2023	67620	11577	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30287	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PRIMA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	6-5-2023	70796	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30288	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	6-5-2023	77112	11561	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30289	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	6-5-2023	88284	11868	CONTROLLER (F& A) FOR MEDICAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30290	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	418	6-5-2023	94697	11580	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 30291	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	6-5-2023	109523	11575	HOMEO PATHIC MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 70355	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2141	6-19-2023	4900	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70357	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2028	6-13-2023	4824	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70340	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2024	6-13-2023	3000	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70342	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2026	6-13-2023	2500	11212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70341	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2025	6-13-2023	4900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70343	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2129	6-19-2023	2400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70344	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2130	6-19-2023	4900	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70287	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1971	6-13-2023	11100	11257	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70288	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1972	6-13-2023	4900	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1973	6-13-2023	75582	11412	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70290	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1974	6-13-2023	3000	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70291	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1975	6-13-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70292	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1976	6-13-2023	4900	11364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70293	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1977	6-13-2023	4900	11339	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1978	6-13-2023	10792	11401	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70295	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1979	6-13-2023	4900	11401	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70296	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1980	6-13-2023	4900	11525	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30621	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	172010	11454	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 30622	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-1-2023	219620	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30623	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-1-2023	93842	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30624	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-1-2023	308686	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30625	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-1-2023	64720	11454	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30626	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-5-2023	34710	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30627	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	6-5-2023	194620	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30628	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-5-2023	302824	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30629	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-5-2023	316357	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30630	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-5-2023	812326	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30631	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-5-2023	1841964	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30632	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-5-2023	2261806	11917	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 30633	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	6-7-2023	265610	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30634	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	6-7-2023	44330	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30635	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTE)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	6-7-2023	96657	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30636	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	6-8-2023	102350	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 35331	6-1-2023	N	DC05	K	Refund Vouchers	1100	LUDHIANA	0202	EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	800	OTHER RECEIPTS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	23	6-8-2023	82832	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 24085	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	39800	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24086	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	70108	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24087	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	103032	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24088	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	182404	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24089	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	533358	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24090	6-1-2023	N	DC04	F	Fully vouched Contingent Pay	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	20706	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24091	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	19900	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24092	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	35420	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24093	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	348106	11995	RESEARCH CONSERVATOR	7001	FOREST PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 70313	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1997	6-13-2023	500	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70314	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1998	6-13-2023	4900	11492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1999	6-13-2023	4000	11496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70316	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2000	6-13-2023	4900	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70317	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2001	6-13-2023	4900	11526	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70318	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2002	6-13-2023	4900	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68607	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	61	6-26-2023	69314	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68608	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	62	6-28-2023	10545	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68609	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	63	6-28-2023	165340	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68610	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	64	6-30-2023	18014	11701	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 71374	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	274	6-30-2023	4728152	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71375	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	275	6-30-2023	4E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71376	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	276	6-30-2023	1.5E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71377	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	LEAVE ENCASHMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	277	6-30-2023	2853378	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71327	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	6-19-2023	762460	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71329	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	6-19-2023	783900	11856	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 70345	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2131	6-19-2023	4900	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70346	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2132	6-19-2023	4900	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70347	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2133	6-19-2023	2690	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70348	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2134	6-19-2023	2210	11332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70349	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2135	6-19-2023	4900	11117	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70350	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2136	6-19-2023	4900	11181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70351	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2137	6-19-2023	4900	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70352	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2138	6-19-2023	900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70353	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2139	6-19-2023	4000	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70354	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2140	6-19-2023	4900	11978	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70356	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2027	6-13-2023	2400	11212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 24111	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-7-2023	106664	11710	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 70359	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2030	6-13-2023	2650	11377	HEADM ASTER ASSISTA NT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71127	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-13-2023	5100	11035	EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71328	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	228	6-19-2023	636500	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71128	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-19-2023	18108	11035	EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71129	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-19-2023	4410	11035	EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71330	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	230	6-19-2023	966140	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71331	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	231	6-19-2023	1137660	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71130	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-19-2023	23495	11035	EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71332	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	232	6-19-2023	1207930	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71333	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	233	6-19-2023	78908	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71334	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	234	6-19-2023	550740	11890	DISTRIC T TREASU RY OFFICE ASSISTA NT	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71335	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	6-19-2023	565480	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71336	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	6-19-2023	211077	11817	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 71337	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	6-19-2023	18830	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 70319	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2003	6-13-2023	4900	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70320	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2004	6-13-2023	4900	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70321	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2005	6-13-2023	4900	11452	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70322	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2006	6-13-2023	4900	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70323	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2007	6-13-2023	4900	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70324	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2008	6-13-2023	4900	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 71378	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS AND SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	6-30-2023	236723	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71379	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	6-30-2023	4.6E+08	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71380	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	6-30-2023	8.9E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71381	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS AND EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	6-30-2023	871835	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71382	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	282	6-30-2023	1.2E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71383	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	6-30-2023	8.5E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71384	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	6-30-2023	3.3E+07	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71351	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	251	6-30-2023	833480	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 71352	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	252	6-30-2023	785240	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 71353	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	253	6-30-2023	739680	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71354	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	254	6-30-2023	281958	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71355	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	255	6-30-2023	1010360	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71356	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	256	6-30-2023	1242180	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 71357	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	257	6-30-2023	355462	11773	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71358	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	258	6-30-2023	809360	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71360	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	260	6-30-2023	410040	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71361	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS AND DIRECT ADMINISTRATION	01	FAMILY PENSIONS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	261	6-30-2023	5065946	11890	DISTRICT TREASURY OFFICE CONSERVATOR OF FOREST, RESEARCH DISTRICT FOREST OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT PRINCIPAL CHIEF CONSERVATOR OF FORESTS PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24094	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	515516	11995	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24095	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	6-2-2023	18488	11710	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24096	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	6-2-2023	21700	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24097	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	6-2-2023	111168	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24098	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	6-2-2023	115990	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24099	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	6-2-2023	249126	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24100	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	6-2-2023	880110	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24101	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	6-2-2023	1034978	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24102	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-2-2023	2037160	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24103	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-2-2023	2111264	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24104	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	6-2-2023	84874	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24105	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	21	6-5-2023	17441	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24106	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	22	6-5-2023	11660	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24107	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	23	6-5-2023	15514	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24108	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	STATE COMPENSATORY AFFOR	01	0000	NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	6-7-2023	332122	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24109	6-1-2023	N	DC04	F	Fully vouched Contingent	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	25	6-7-2023	570434	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24110	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 102	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	23	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	6-7-2023	42586	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 19302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1542	6-1-2023	27860	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1543	6-1-2023	434452	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1544	6-1-2023	398646	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1545	6-1-2023	83676	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1546	6-1-2023	254682	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1547	6-1-2023	151100	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1548	6-1-2023	675856	11145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1549	6-1-2023	127270	11389	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1550	6-1-2023	416844	11389	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1551	6-1-2023	108568	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1552	6-1-2023	122058	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1553	6-1-2023	148920	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1554	6-1-2023	260384	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1555	6-1-2023	446212	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1556	6-1-2023	471346	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1557	6-1-2023	1316990	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1559	6-1-2023	19900	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1558	6-1-2023	1407780	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1560	6-1-2023	52310	11411	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1561	6-1-2023	113010	11411	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	6-1-2023	398650	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	6-1-2023	18000	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	6-1-2023	36464	11393	PRINCIPAL EXECUTIVE ENGINEER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 35639	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	423301	11731	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35640	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	87090	11731	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35641	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-2-2023	19900	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35642	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-2-2023	34932	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35643	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-2-2023	51000	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35644	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-2-2023	52200	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35645	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-2-2023	52752	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35646	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-2-2023	138300	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35647	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-2-2023	144000	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS
VN06 20230 35648	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-2-2023	247800	11732	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, CANALS

VN06 20230 35649	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-2-2023	296458	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35650	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-2-2023	398036	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35651	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-2-2023	403758	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35652	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-2-2023	571200	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35653	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-2-2023	846700	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35654	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-2-2023	906836	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35655	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-2-2023	1204554	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35656	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-2-2023	2629215	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35657	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-2-2023	2784034	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35658	6-1-2023	N	DC05	A	Fully vouched	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-2-2023	769106	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35659	6-1-2023	N	DC05	F	Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	6-5-2023	8045	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35660	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-7-2023	76270	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35661	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	6-8-2023	895782	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35662	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	31	6-9-2023	838	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 23556	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	260510	11059	SUPERINTENDENT, CENTRAL JAIL	2701	GENERAL OF PRISONS

VN06 20230 23557	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	274120	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23558	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	4203299	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23559	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	3300727	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23560	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	721429	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23561	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	592151	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23562	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	151167	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 19940	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	6-1-2023	27860	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19943	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	123364	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19942	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	6-1-2023	93374	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19324	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	6-1-2023	18900	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19325	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	6-1-2023	35400	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19326	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	6-1-2023	96072	11397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1567	6-1-2023	484240	11397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1568	6-1-2023	977420	11397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1569	6-1-2023	87084	11175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71362	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T SECON DARY SCHO OLS SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	262	6-30-2023	1.1E+07	11890	DISTRIC T TREASU RY OFFICE	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71363	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	263	6-30-2023	640689	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 23563	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	8	6-1-2023	65500	11061	N JAIL SUPERI NTENDE NT, WOME N JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23564	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	32790	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23565	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	57894	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23566	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	66480	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23567	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	67646	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23568	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	68668	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23569	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	98640	11059	L JAIL SUPERI NTENDE NT, CENTRA L JAIL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23570	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	116006	11059	L JAIL	2701	GENERAL OF PRISONS

VN06 20230 23571	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-1-2023	119790	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23572	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-1-2023	151518	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23573	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-1-2023	189394	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23574	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-2-2023	70800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23575	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-2-2023	75540	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23576	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-2-2023	88502	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23577	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-2-2023	97905	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23578	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	6-2-2023	156589	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23579	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	6-2-2023	173831	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23580	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	6-2-2023	848147	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23581	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	6-2-2023	99500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23582	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	6-2-2023	365172	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23583	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	6-2-2023	653628	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23584	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	6-2-2023	106115	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23585	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	30	6-5-2023	4403	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23586	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	31	6-5-2023	19803	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23587	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	32	6-7-2023	40000	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23588	6-1-2023	N	DC04	A	Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	6-7-2023	46902	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23589	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	6-7-2023	90640	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23590	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	6-7-2023	100223	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23591	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	6-7-2023	127340	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23592	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	6-7-2023	142690	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23593	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	6-7-2023	234400	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23594	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	6-7-2023	273234	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23595	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	6-7-2023	849564	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23596	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	6-7-2023	1482954	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23597	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	42	6-7-2023	35400	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23598	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	6-7-2023	115780	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23599	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	44	6-7-2023	22650	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23600	6-1-2023	N	DC04	F	Fully vouchered Contingent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	6-7-2023	14053	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 19858	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	6-1-2023	134938	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19859	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	6-1-2023	59720	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19860	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	6-1-2023	453700	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	523792	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	49586	11300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	97876	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	236812	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	120028	11300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	97876	11300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	159342	11300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	281116	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	472322	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	307892	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	35400	11152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	133924	11152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	74494	11152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	901620	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	25500	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	70800	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29966	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	GOVER NMEN T SECON DARY SCHO OLS COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	283160	11594	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29967	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	377472	11594	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29968	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	521816	11594	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30024	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-1-2023	944167	11594	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30025	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T SECON DARY SCHO OLS PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	404010	11594	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	52054	11594	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	29200	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	29200	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PREVENTION AND CONTR	01	PREVENTION AND CONTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	29200	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	DIRECT	04	OTHER MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	50064	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	61666	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	70938	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	75866	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30034	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	85238	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	87600	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30036	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-1-2023	98060	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	100128	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	104194	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	119582	11579	SENIOR MEDICAL OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-1-2023	128670	11579	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	531214	05204	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	27770	05059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 31951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	558006	05204	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	822094	05059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 31953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	1129364	05059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 31954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	829836	05204	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	979612	05191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	1162180	05191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	35864	05058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 31958	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	6-1-2023	1821758	05030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 40987	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	1	6-5-2023	17622	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40988	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	2	6-5-2023	5970	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40989	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	3	6-5-2023	21587	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40990	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-5-2023	106414	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40991	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-5-2023	30926	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40992	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	6-7-2023	5730706	05028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 28522	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	235224	05074	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28523	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	345629	05074	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28524	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	395928	05074	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28525	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	413896	05074	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28526	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	439794	05074	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28527	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	18000	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28528	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	52620	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28529	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	53132	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	87600	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	94706	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	147616	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	194464	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28534	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	208561	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28535	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	230512	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	327199	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28537	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	346000	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28539	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	29200	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28538	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	603274	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28540	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	54024	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28541	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	157656	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28543	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	98441	05072	ESI DISPEN SARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28544	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	21700	05073	ESI DISPEN SARY NO. 2	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 02298	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	30150	11527	ASSISTANT REGISTRAR BLOCK DEVELOPMENT AND PANCHAYAT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02299	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	204980	11885	OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 02300	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	6-1-2023	366000	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02301	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	6-1-2023	462000	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02302	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	6-1-2023	294000	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02303	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	200000	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 02304	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	50000	11722	AYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 02305	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	6-1-2023	13965	11647	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02306	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-1-2023	136110	11647	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02307	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	56	6-1-2023	83260	11647	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02308	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	6-1-2023	54110	11647	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02309	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-2-2023	108000	11045	S.D.M. CHILD DEVELO PMENT PROJEC T OFFICE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02310	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-2-2023	29200	11655	TEHSILD OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 12176	6-1-2023	N	DC01	F	Fully vouche d Contin	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	1	6-1-2023	150000	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 19557	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1797	6-5-2023	530	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1800	6-5-2023	117804	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1801	6-5-2023	1023014	11301	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1802	6-5-2023	35400	11385	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	25500	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	37458	11234	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	164874	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	500134	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	217136	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	831408	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	37458	11830	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	550668	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	749468	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	1232772	11298	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19950	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	289	6-1-2023	160188	11234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19951	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	290	6-1-2023	255650	11234	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18987	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1227	6-1-2023	94060	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18989	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1229	6-1-2023	135720	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 00606	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	100	6-5-2023	59700	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00607	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	101	6-5-2023	22717	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00608	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	102	6-5-2023	19048	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00609	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	103	6-5-2023	45107	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00610	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	104	6-7-2023	64080	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00611	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	105	6-7-2023	82044	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00612	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	6-7-2023	80226	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00613	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	6-7-2023	70122	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00614	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	6-7-2023	63498	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00615	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	6-7-2023	51810	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 24538	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02		204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	1	6-1-2023	20000	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24539	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02		204	STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	48360	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24540	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02		201	NATIO NAL SAMPL E SURVE Y	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	61260	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24541	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02		201	NATIO NAL SAMPL E SURVE Y	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	79660	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24542	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02		204	STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	80860	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 19051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02		109	SECON DARY EDUCATI ON	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1291	6-1-2023	52410	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02		109	SECON DARY EDUCATI ON	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1292	6-1-2023	103660	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1293	6-1-2023	122170	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1294	6-1-2023	1537210	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1295	6-1-2023	2555976	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1296	6-1-2023	34710	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1297	6-1-2023	97876	11427	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1299	6-1-2023	248172	11427	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1298	6-1-2023	553490	11427	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1300	6-1-2023	10300	11347	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	55492	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	62024	11247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	231962	11247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	61366	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	278338	11247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	96740	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	290362	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	6-1-2023	739196	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	6-1-2023	833014	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-1-2023	953678	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-1-2023	119298	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	825	6-1-2023	717760	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	826	6-1-2023	1296212	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	827	6-1-2023	285076	11135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	680734	11380	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	331322	11380	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	36464	11380	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	893278	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	105544	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	341630	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	860548	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	71932	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	35400	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	204556	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	60320	11386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	77624	11386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	256124	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	87724	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	60520	11378	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	403538	11386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	350428	11386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	819652	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	319514	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	123578	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	118608	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	61120	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	589514	11197	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	204386	11197	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19895	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	234	6-1-2023	5303	11197	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	1314074	11233	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	34476	11233	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	77140	11233	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19898	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	237	6-1-2023	60900	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19900	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	239	6-1-2023	161188	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19901	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	240	6-1-2023	185812	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19902	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	241	6-1-2023	385786	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19903	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	242	6-1-2023	794472	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19098	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1338	6-1-2023	138914	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08464	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANCE NT	V	1	6-1-2023	152950	11039	DEPUTY DIRECTOR SMALL SAVING S	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08465	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 08	FINANCE NT	V	2	6-1-2023	11100	11039	DEPUTY DIRECTOR SMALL SAVING S	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08466	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 08	FINANCE NT	V	3	6-1-2023	1200	11039	DEPUTY DIRECTOR SMALL SAVING S	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 08467	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVINGS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	152950	11039	DEPUTY DIRECTOR SMALL SAVING	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 10009	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouched	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	18000	11698	NATIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 57024	6-1-2023	N	DC06	F	Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-19-2023	39080	10200	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-19-2023	6954	10202	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	9450	10202	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-19-2023	8022	10202	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	89633	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	202142	10199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57030	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	210	10208	PHYSICIAN INCHAR GE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	104448	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	134944	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	166948	10193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-19-2023	102697	10193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57035	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-20-2023	75232	10191	DISTRIC T AYURVE DIC & UNANI OFFOCE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57036	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-21-2023	87296	10214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57037	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-23-2023	327840	10200	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57038	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-23-2023	95046	10295	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57039	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-23-2023	375700	10295	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-23-2023	676000	10295	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57041	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-23-2023	1052724	10295	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-12-2023	104960	10200	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57043	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-12-2023	227662	10203	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57044	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-13-2023	4950	10200	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57045	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-13-2023	54270	10200	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-13-2023	57880	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57047	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-13-2023	188	10200	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57048	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-13-2023	2750	10197	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57049	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-13-2023	925	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57050	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-13-2023	925	10208	PHYSICIAN INCHARGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55769	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	6-12-2023	30710	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN06 20230 55770	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	SUPER ANNUATION AND RETIREMENT ALLOWANCES	101	PENSION AND OTHER RETIREMENT BENEFITS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	6-12-2023	28859	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN06 20230 55771	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	SUPER ANNUATION AND RETIREMENT ALLOWANCES	101	PENSION AND OTHER RETIREMENT BENEFITS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	6-12-2023	33321	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN06 20230 55772	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	SUPER ANNUATION AND RETIREMENT ALLOWANCES	101	PENSION AND OTHER RETIREMENT BENEFITS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-12-2023	31452	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		

VN06 20230 55773	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-12-2023	35311	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55774	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-12-2023	32356	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55775	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-12-2023	31451	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55776	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-12-2023	22460	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55777	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-12-2023	52195	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55778	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-12-2023	63813	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55779	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-14-2023	741522	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 18988	6-1-2023	N	DC09	A		1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	6-1-2023	113386	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 18990	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	6-1-2023	200870	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18991	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	6-1-2023	327970	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18992	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	6-1-2023	643980	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18993	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	6-1-2023	718510	11122	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18994	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	6-1-2023	69660	11189	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18995	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	6-1-2023	310640	11189	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18996	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	6-1-2023	348970	11189	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18997	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	6-1-2023	405040	11189	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18998	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	6-1-2023	419410	11189	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 18999	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	6-1-2023	1624650	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19000	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	6-1-2023	193480	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19002	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	6-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19001	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	6-1-2023	1081882	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 19003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1243	6-1-2023	51768	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1244	6-1-2023	96300	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1245	6-1-2023	142438	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1246	6-1-2023	179280	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1247	6-1-2023	493588	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1248	6-1-2023	505568	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1249	6-1-2023	783926	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1250	6-1-2023	852560	11445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1251	6-1-2023	164660	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1252	6-1-2023	954040	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 26704	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-5-2023	106391	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-5-2023	134070	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-5-2023	80442	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26707	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-5-2023	214512	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26708	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-5-2023	64440	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-5-2023	40653	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26710	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-5-2023	107256	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26711	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-5-2023	255768	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26712	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	91	6-5-2023	1000	11006	DISTRICT AND SESSION JUDGE	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26713	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	92	6-5-2023	2700	11006	DISTRICT AND SESSION JUDGE	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-7-2023	49535	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26715	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-7-2023	13407	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26716	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	95	6-7-2023	24433	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-7-2023	44562	11007	N	0401	CIVIL JUDGE, SENIOR DIVISION	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26718	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	97	6-8-2023	158559	11006	N	0401	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 18588	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	6-1-2023	849220	11135	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18589	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	6-1-2023	142438	11135	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18590	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	6-1-2023	49386	11453	ASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18591	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	6-1-2023	79700	11453	ASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18592	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	6-1-2023	227986	11453	ASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18593	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	6-1-2023	610234	11453	ASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18594	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	6-1-2023	137764	11231	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18595	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	835	6-1-2023	2020	11155	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	67562	11213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	100716	11213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	242186	11213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	250728	11213	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	146698	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	359090	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	35400	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	359784	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	790466	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	120324	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	73026	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	392320	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	10300	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	45552	11249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	385044	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	614648	11401	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	100616	11401	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	609132	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	439526	11507	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	519802	11507	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	73026	11507	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1394	6-1-2023	213444	11328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1395	6-1-2023	593145	11328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19156	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1396	6-1-2023	100660	11299	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1397	6-1-2023	73026	11415	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19158	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1398	6-1-2023	1572630	11299	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19159	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1399	6-1-2023	493220	11415	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19160	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1400	6-1-2023	1532502	11299	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1514	6-1-2023	1432054	11195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1401	6-1-2023	239856	11415	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19163	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	6-1-2023	1645580	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	6-1-2023	1120880	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 10010	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	109552	11698	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10011	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	149200	11698	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10012	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	166520	11698	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10013	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	216424	11698	NATIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 19409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	6-2-2023	205136	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	6-2-2023	262492	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1651	6-2-2023	316332	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	6-2-2023	361100	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1653	6-2-2023	151100	11293	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 19414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1654	6-2-2023	247156	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1655	6-2-2023	262472	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1656	6-2-2023	96740	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1657	6-2-2023	657964	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1658	6-2-2023	35400	11293	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1659	6-2-2023	93374	11154	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1660	6-2-2023	25500	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1661	6-2-2023	35400	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1662	6-2-2023	636870	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1663	6-2-2023	1449932	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1664	6-2-2023	75300	11276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1116	6-1-2023	134344	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1117	6-1-2023	188445	11275	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1118	6-1-2023	526264	11275	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1119	6-1-2023	498004	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1120	6-1-2023	109946	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1121	6-1-2023	351854	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1122	6-1-2023	168004	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-1-2023	74494	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-1-2023	25500	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-1-2023	120028	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-1-2023	211320	11143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-1-2023	228696	11254	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-1-2023	61566	11254	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-1-2023	449036	11254	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-1-2023	47366	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1131	6-1-2023	67374	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1132	6-1-2023	73026	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1133	6-1-2023	773564	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-1-2023	79700	11998	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 18895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-1-2023	670676	11998	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 55780	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-15-2023	31452	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55781	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-15-2023	34286	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55782	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-15-2023	36336	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55783	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-15-2023	37421	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55784	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-16-2023	11239	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55785	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-19-2023	188043	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55786	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-19-2023	285581	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55787	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-19-2023	369911	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55788	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-19-2023	174030	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55789	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-19-2023	989885	10165	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55790	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-19-2023	638590	10165	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55791	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-19-2023	582900	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55792	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-19-2023	762460	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55793	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	584240	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55794	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	637840	10118	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55795	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-19-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55796	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-19-2023	809360	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55797	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-19-2023	718240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55798	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-19-2023	762460	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55799	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-19-2023	947380	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 55800	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	76	6-19-2023	547113	10032	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 55801	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	77	6-19-2023	607355	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55802	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-19-2023	841989	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55803	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-19-2023	242808	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55804	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-19-2023	809360	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55805	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-20-2023	217065	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55806	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	155	6-19-2023	83020	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55807	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	156	6-19-2023	54188	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55808	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	157	6-19-2023	197430	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55809	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	158	6-19-2023	92616	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55810	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	6-19-2023	112263	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55811	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	6-19-2023	77435	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55812	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	161	6-19-2023	343804	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55813	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	162	6-19-2023	48615	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55814	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	6-19-2023	118422	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55815	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	164	6-19-2023	168451	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 26719	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	98	6-8-2023	45500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26720	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	99	6-8-2023	138500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26721	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	100	6-8-2023	154500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26722	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	101	6-8-2023	347500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26723	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	102	6-8-2023	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26724	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	103	6-8-2023	56500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26725	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-8-2023	186419	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 18193	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	6-1-2023	93828	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18195	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	6-1-2023	109946	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18196	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-1-2023	251138	11331	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	370734	11331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	467234	11331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	1350092	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	1347463	11479	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	30074	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	53988	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	60520	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	123126	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	123578	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	203278	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	162608	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	89640	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	123578	11270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	113212	11245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	177592	11270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	509608	11270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	783964	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	819924	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02317	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	81	6-7-2023	828600	11683	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02318	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	6-7-2023	1603130	11683	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02319	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	83	6-7-2023	787855	11683	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02320	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	84	6-7-2023	409900	11683	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02321	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	85	6-7-2023	111472	11683	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02322	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	86	6-7-2023	781200	11655	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02323	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	6-7-2023	1777140	11655	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02324	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	88	6-7-2023	4267701	11654	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02325	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-7-2023	896000	11047	S.D.M. DISTRIC T	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02326	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL PENSIO NS UNDER SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	90	6-7-2023	1.8E+08	11644	OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02327	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDER SOCIAL SECURI TY	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	6-7-2023	1.5E+08	11644	OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02328	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO OLD WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	6-7-2023	4.6E+07	11644	OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 19165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1402	6-1-2023	782935	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1403	6-1-2023	847268	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-1-2023	483700	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-1-2023	299398	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-1-2023	384368	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-1-2023	35400	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-1-2023	37852	11422	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-1-2023	74916	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-1-2023	650290	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-1-2023	82114	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-1-2023	120028	11212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	983	6-1-2023	829850	11212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	984	6-1-2023	139314	11414	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	985	6-1-2023	35400	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	986	6-1-2023	355562	11216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	987	6-1-2023	525810	11356	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-1-2023	179938	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	989	6-1-2023	35400	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-1-2023	208006	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-1-2023	240462	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 24543	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI N	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	227880	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24544	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-1-2023	232398	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24545	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	8	6-5-2023	1800	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24546	6-1-2023	N	DC04	F	Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI N	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	9	6-7-2023	28608	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24547	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	10	6-7-2023	25000	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 18346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	35400	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	492008	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	155644	11468	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	33460	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	66012	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	119240	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	148736	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	177008	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	62224	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	35400	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	284036	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	97876	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	355540	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	63270	11521	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	72364	11521	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	119928	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-1-2023	35400	11998	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 18898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-1-2023	762020	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-1-2023	2813810	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-1-2023	1205100	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-1-2023	1968835	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-1-2023	60900	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1339	6-1-2023	606852	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1340	6-1-2023	577876	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1341	6-1-2023	318242	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1342	6-1-2023	44274	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1343	6-1-2023	35400	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1344	6-1-2023	140760	11330	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1345	6-1-2023	254540	11330	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1346	6-1-2023	167352	11330	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1347	6-1-2023	106200	11981	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1348	6-1-2023	315418	11981	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1349	6-1-2023	160188	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1350	6-1-2023	142438	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1351	6-1-2023	385644	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19113	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1353	6-1-2023	655574	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1352	6-1-2023	93900	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1354	6-1-2023	53330	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1355	6-1-2023	220644	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1356	6-1-2023	172548	11543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1357	6-1-2023	200806	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1358	6-1-2023	869652	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1359	6-1-2023	169600	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1360	6-1-2023	38452	11532	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1361	6-1-2023	507846	11532	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1362	6-1-2023	79700	11532	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1363	6-1-2023	150710	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1364	6-1-2023	70800	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1365	6-1-2023	727350	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1366	6-1-2023	1240412	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1367	6-1-2023	1658221	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1368	6-1-2023	6564858	11273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1370	6-1-2023	127554	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1369	6-1-2023	371160	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1371	6-1-2023	180842	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1372	6-1-2023	223668	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1373	6-1-2023	96300	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 55816	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	165	6-19-2023	590732	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55817	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	166	6-19-2023	162987	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55818	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	167	6-19-2023	397682	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55819	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	168	6-19-2023	196234	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55820	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-19-2023	106697	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55821	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-19-2023	136016	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55822	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-19-2023	44555	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55823	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	172	6-19-2023	428867	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55824	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	173	6-19-2023	430055	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55825	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	174	6-19-2023	44500	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55826	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-19-2023	131043	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55827	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-19-2023	472972	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55828	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	6-19-2023	86992	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55829	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	6-19-2023	123551	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55830	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	6-19-2023	176632	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55831	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	6-19-2023	559250	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55832	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	6-19-2023	145538	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55833	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	182	6-19-2023	121192	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55834	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	183	6-19-2023	162475	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55835	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	184	6-19-2023	79398	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55836	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	185	6-19-2023	235624	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55837	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	186	6-19-2023	430501	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55838	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	187	6-19-2023	91783	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55839	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	188	6-19-2023	1000000	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55840	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	189	6-19-2023	2000000	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55841	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	190	6-19-2023	1149050	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55842	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	191	6-19-2023	2000000	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55843	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	192	6-19-2023	1408512	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55844	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	193	6-19-2023	1759956	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55845	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	194	6-19-2023	1022420	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55846	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	195	6-19-2023	1313664	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55847	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	196	6-19-2023	1709103	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55848	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	197	6-19-2023	1375242	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55849	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	198	6-19-2023	146454	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55850	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	199	6-19-2023	1135650	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 02329	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED CASTE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	6-7-2023	5.6E+07	11644	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02330	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	6-7-2023	1.2E+07	11644	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02331	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	6-7-2023	1.5E+07	11644	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00534	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	164120	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00535	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	193954	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00507	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	497316	11072	EXECUT IVE ENGINE ER, ELECTRI CAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00508	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	613250	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00509	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	267370	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00510	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	194320	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00511	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	292178	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00512	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	320200	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00513	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	199804	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00514	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	166558	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00515	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	69000	11941	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00516	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	306860	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00517	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	166520	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00518	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	56460	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00519	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	173130	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00520	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	224402	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00521	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	212400	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00522	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	45460	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00523	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	805120	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00524	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	97010	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00525	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	302150	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00526	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	40860	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00527	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	25500	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00528	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	28443	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00529	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	95200	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00530	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	55118	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00531	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	59110	11067	SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00532	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	77220	11067	SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 19013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1253	6-1-2023	3241030	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1254	6-1-2023	67410	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1255	6-1-2023	753970	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1256	6-1-2023	1902770	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1257	6-1-2023	18000	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19018	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1258	6-1-2023	11540	11087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	558946	11521	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	67956	11509	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	216000	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	18000	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	308176	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	141160	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 18369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	76624	11252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 18368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	54306	11252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 18370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	111834	11252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	4782086	11252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	135338	11489	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	287676	11524	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	18000	11524	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	18000	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	34829	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	36464	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	38043	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	96740	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	181878	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	474004	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-1-2023	1.1E+07	11252	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	212366	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	69946	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	849	6-1-2023	70800	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	850	6-1-2023	155644	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	851	6-1-2023	212508	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	480282	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	853	6-1-2023	637202	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1740	6-2-2023	308176	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1741	6-2-2023	224158	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1742	6-2-2023	247298	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1743	6-2-2023	126818	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1745	6-2-2023	675768	11811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1744	6-2-2023	35400	11811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1746	6-2-2023	1130194	11811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1747	6-2-2023	155644	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1748	6-2-2023	248440	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1749	6-2-2023	184534	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1750	6-2-2023	381874	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1751	6-2-2023	883074	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1374	6-1-2023	66310	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1386	6-1-2023	142810	11475	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1387	6-1-2023	1412520	11475	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1388	6-1-2023	1597930	11475	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1389	6-1-2023	826638	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1390	6-1-2023	1085910	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1391	6-1-2023	69510	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 10014	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	248382	11698	NAL SOIL CONSER VATION DIVISIO	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10015	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	395340	11698	NAL SOIL CONSER VATION DIVISIO	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10016	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	570378	11698	NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 10017	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	813018	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10018	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	1239322	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10019	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	6-1-2023	530	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10020	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	6-2-2023	1183	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10021	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	6-2-2023	2070	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10022	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	6-5-2023	17241	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10023	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	15	6-5-2023	9897	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10024	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	16	6-5-2023	10226	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10025	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-5-2023	296024	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10026	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-5-2023	29821	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10027	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-5-2023	43196	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10030	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	6-9-2023	2030	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10031	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	6-9-2023	1340	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10032	6-1-2023	N	DC04	F	Fully vouched Contingent Fully	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	6-9-2023	2180	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 09876	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	6-1-2023	62000	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09877	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	6-1-2023	541886	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09878	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	6-1-2023	764321	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 09879	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	6-1-2023	776093	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09880	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	6-1-2023	38760	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09881	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	6-1-2023	306498	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09882	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	6-1-2023	498935	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09883	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	6-1-2023	394306	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09884	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	6-1-2023	678252	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09885	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	6-2-2023	600373	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09886	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	11	6-2-2023	11715	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09887	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	12	6-5-2023	56481	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09888	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	13	6-5-2023	79296	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09889	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	14	6-8-2023	40220	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 10028	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	20	6-7-2023	1496000	11698	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 55851	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	200	6-19-2023	2000000	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55852	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-19-2023	1669037	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55853	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	202	6-19-2023	1401888	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55854	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-19-2023	1424889	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55855	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	204	6-19-2023	1981056	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55856	6-1-2023	N	PN13	O	Pensio n Vouch er	1000	KAPURTHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	205	6-19-2023	758172	10112	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55857	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	206	6-19-2023	1295646	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55858	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	207	6-19-2023	1335444	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55859	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	208	6-19-2023	1760157	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55860	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	209	6-19-2023	1956735	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55861	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	210	6-19-2023	945945	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55862	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	211	6-19-2023	1424889	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55863	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	212	6-19-2023	597184	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55864	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-21-2023	9436	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55865	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-22-2023	238746	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55866	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-23-2023	3691	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55867	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-26-2023	233440	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55868	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-13-2023	6.3E+07	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55869	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-13-2023	2.1E+07	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55870	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSION S TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	88	6-13-2023	1232207	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55871	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-13-2023	240951	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55872	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-13-2023	1178104	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55873	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-13-2023	51287	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55874	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-13-2023	1387776	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55875	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	93	6-13-2023	604948	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55876	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-13-2023	318532	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55877	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-13-2023	209285	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55878	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-13-2023	1258059	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55879	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-13-2023	1503480	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55880	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	98	6-26-2023	30547	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55881	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	99	6-27-2023	20478	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55882	6-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	100	6-19-2023	348824	10112	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 52618	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	6-12-2023	51784	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52619	6-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHA LA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	68	6-13-2023	30000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52620	6-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHA LA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	69	6-13-2023	38500	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52621	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	3426645	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 19019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1259	6-1-2023	52368	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1260	6-1-2023	649246	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1261	6-1-2023	2139140	11550	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1262	6-1-2023	2730145	11550	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 19023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1263	6-1-2023	18000	11196	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	411810	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	283120	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	582958	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	1100096	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	122344	11528	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	526476	11528	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	782	6-1-2023	79700	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	93374	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-1-2023	164312	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-1-2023	222874	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	561496	11533	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	559386	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	728112	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	34482	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	58758	11431	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	19900	11431	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	115100	11431	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	1783114	11431	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	9157490	11431	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	412084	11551	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	385476	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	993398	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	46052	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	254682	11551	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	480126	11551	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	10300	11342	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	31778	11342	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	60462	11342	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	211656	11342	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	556064	11342	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	31074	11244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	42396	11357	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	378060	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	180416	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	277388	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1752	6-2-2023	64012	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1753	6-2-2023	177000	11820	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1754	6-2-2023	533478	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1755	6-2-2023	119928	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1757	6-2-2023	109946	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1756	6-2-2023	62024	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1758	6-2-2023	567992	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1759	6-2-2023	74494	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1760	6-2-2023	25500	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1761	6-2-2023	160188	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1762	6-2-2023	1113381	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1763	6-2-2023	291362	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1764	6-2-2023	1463653	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1765	6-2-2023	96740	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1766	6-2-2023	1346732	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1767	6-2-2023	64350	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1768	6-2-2023	18000	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1769	6-2-2023	70800	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1770	6-2-2023	151810	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1771	6-2-2023	782420	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1772	6-2-2023	2158860	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1773	6-2-2023	119454	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1774	6-2-2023	859763	11202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1775	6-2-2023	807760	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1456	6-1-2023	122719	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1455	6-1-2023	25500	11540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1457	6-1-2023	123862	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1458	6-1-2023	389968	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1459	6-1-2023	60924	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1460	6-1-2023	206686	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1461	6-1-2023	824400	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1462	6-1-2023	71454	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1463	6-1-2023	843296	11265	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1464	6-1-2023	151100	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1465	6-1-2023	109946	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1466	6-1-2023	1183308	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1467	6-1-2023	49586	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1468	6-1-2023	25500	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1469	6-1-2023	77976	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1470	6-1-2023	381952	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 10029	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	22	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24	33	SUBSIDIES	01	AGRICU LTURE	NT	V	21	6-7-2023	204000	11698	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09752	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	33012	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09753	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	54060	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09754	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	100000	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09755	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	192410	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09756	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	493980	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09757	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	522556	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09758	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	83160	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09759	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	83260	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09760	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	89560	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09761	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	129002	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 18902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-1-2023	776220	11376	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1144	6-1-2023	150710	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1143	6-1-2023	152920	11376	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-1-2023	790970	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1145	6-1-2023	683000	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-1-2023	695830	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1148	6-1-2023	353880	11317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1149	6-1-2023	513610	11317	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1150	6-1-2023	103660	11441	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1151	6-1-2023	247620	11441	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1152	6-1-2023	429900	11441	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	120028	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	146698	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	329902	11491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	306634	11396	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	333878	11396	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	11154	11396	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18428	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	540	6-1-2023	6434	11396	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	214338	11350	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	69384	11350	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	497864	11323	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	469306	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	115270	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	99580	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	408108	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	74494	11318	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	97708	11493	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	369884	11318	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	35400	11318	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 52622	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	1136038	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52623	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	574183	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52624	6-1-2023	N	DC06	K	Refund Vouchers	1000	KAPURTHA LA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	73	6-13-2023	30000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52625	6-1-2023	N	DC06	K	Refund Vouchers Fully vouchered	1000	KAPURTHA LA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS LEGAL ADVISORS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	74	6-13-2023	35000	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52626	6-1-2023	N	DC06	F	Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	75	6-13-2023	3324	10004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52627	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	471	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52628	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	365	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52629	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	78	6-13-2023	17600	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52630	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	21930	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52631	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	19068	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52632	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	282876	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52633	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	2000	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52634	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	6365	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52635	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	38376	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52636	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-15-2023	10365	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52637	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	550	10005	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52638	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52639	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52640	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52641	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52642	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52643	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	49980	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52644	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	93	6-19-2023	26361	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52645	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	6-19-2023	13562	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52646	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	26559	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52647	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	9020	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52648	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1000	KAPURTHA LA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	40120	10006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	2002	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52650	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	550	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52651	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	448	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52652	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	7784	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52653	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	6-19-2023	4820	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52654	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	560	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52655	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	104	6-19-2023	2980	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52656	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	105	6-19-2023	18700	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52657	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	106	6-19-2023	831	10004	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 52658	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	107	6-19-2023	15855	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52659	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	472	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52660	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	109	6-22-2023	500	10004	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION

VN06 20230 18219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	381244	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	263324	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	56912	11484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	100284	11486	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	322572	11520	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	108668	11520	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	1353237	11480	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	18000	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	160704	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	53076	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	195155	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 18231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	419732	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	196944	11084	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	455126	11259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	926480	11259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	32772	11259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-1-2023	52368	11259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	56655	11407	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	35400	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	52368	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	65968	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	480298	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	382094	11418	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	519358	11418	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	444094	11418	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	106822	11418	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	232268	11418	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	120028	11297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	247156	11297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-1-2023	377856	11297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-1-2023	136642	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-1-2023	70150	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-1-2023	136642	11260	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-1-2023	3492308	11323	HEADM ASTER	3701	
VN06 20230 18717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-1-2023	240956	11201	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-1-2023	51268	11201	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-1-2023	521904	11201	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-1-2023	119928	11296	HEADM ASTER SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00533	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-1-2023	83260	11067	HEADM ASTER SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00536	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	228490	11067	HEADM ASTER SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00537	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	272960	11067	HEADM ASTER SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 19234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1471	6-1-2023	584684	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1472	6-1-2023	118510	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1473	6-1-2023	282380	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1474	6-1-2023	107722	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1475	6-1-2023	63660	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1477	6-1-2023	262188	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1476	6-1-2023	855080	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1478	6-1-2023	35400	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1479	6-1-2023	1106300	11128	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1481	6-1-2023	470314	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1480	6-1-2023	146698	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1482	6-1-2023	696114	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1483	6-1-2023	466732	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1484	6-1-2023	111934	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1485	6-1-2023	148124	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1080	6-1-2023	334450	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-1-2023	1123910	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-1-2023	29200	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-1-2023	3095588	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1084	6-1-2023	727846	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1085	6-1-2023	651484	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 18846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1086	6-1-2023	214272	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 18847	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1087	6-1-2023	34476	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18848	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1088	6-1-2023	672080	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 18849	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1089	6-1-2023	3018490	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18850	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1090	6-1-2023	2191360	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19536	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1776	6-2-2023	146698	11424	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19061	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1301	6-1-2023	712410	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19062	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1302	6-1-2023	2261000	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19063	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1303	6-1-2023	28622	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19064	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1304	6-1-2023	44952	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19065	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1305	6-1-2023	1149758	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1306	6-1-2023	579124	11131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1307	6-1-2023	79700	11131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1308	6-1-2023	333514	11978	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1309	6-1-2023	476322	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1310	6-1-2023	139760	11281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1311	6-1-2023	629500	11281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1312	6-1-2023	1499257	11281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1313	6-1-2023	106200	11281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1314	6-1-2023	128220	11281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	208716	11249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	527400	11249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	70800	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	212366	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	120028	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	266022	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	589576	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	25500	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	673308	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	502692	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	397572	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	126818	11463	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	693	6-1-2023	48786	11228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1392	6-1-2023	43860	11292	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1393	6-1-2023	103698	11328	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	813189	11416	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	35400	11449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	69087	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	93900	11449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	241986	11449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	535252	11449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	387070	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	211036	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	120028	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	67562	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	463041	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	57112	11449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	34476	11210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	29200	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	72364	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	2980104	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18668	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	6-1-2023	7673366	11408	BLOCK PRIMARY OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18669	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	6-1-2023	160188	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18670	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	6-1-2023	193106	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18671	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	6-1-2023	105544	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18672	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	6-1-2023	226850	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18673	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	6-1-2023	372866	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18674	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	6-1-2023	35400	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18675	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	6-1-2023	158632	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18676	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	6-1-2023	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 52661	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	6-22-2023	6950	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	6-22-2023	12839	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52663	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	6-26-2023	6860	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	113	6-26-2023	1655	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-30-2023	100025	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-30-2023	388063	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-30-2023	603717	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 18162	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	6-1-2023	122935	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18163	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-1-2023	107008	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18164	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	6-1-2023	499272	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18165	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-1-2023	1056636	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18166	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	6-1-2023	72696	11479	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	169702	11401	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	374426	11453	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	10300	11384	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	42996	11453	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	194480	11357	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	931140	11453	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	100716	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	140760	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	109946	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18176	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	168676	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	206686	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	210810	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	453734	11483	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	155644	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	486256	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	127270	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	1064896	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	504954	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	60900	11488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	141160	11504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	55492	11243	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	55550	11243	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	2194156	11243	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	6704990	11243	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18191	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	410	6-1-2023	4600	11525	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	67962	11331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	103698	11331	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	311158	11303	PRINCIP AL SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00538	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	18000	11067	WORKS CIRCLE, LUDHIA EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00539	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-1-2023	59410	11074	WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00540	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	34	6-1-2023	19900	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS		
VN06 20230 00541	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	35	6-1-2023	83260	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS		
VN06 20230 00542	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	21	PUBLIC WORKS NT	V	36	6-1-2023	615744	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00543	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	37	6-1-2023	235610	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00544	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	38	6-1-2023	183220	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00545	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	39	6-1-2023	314730	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00546	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	40	6-1-2023	64476	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00547	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	41	6-1-2023	761480	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00548	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	42	6-1-2023	571540	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00549	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	43	6-1-2023	300532	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		
VN06 20230 00550	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	44	6-1-2023	168770	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH		

VN06 20230 00551	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-1-2023	54000	11512	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00552	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-1-2023	25500	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00553	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	233894	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00554	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-1-2023	36000	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00555	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-1-2023	153228	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00556	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-1-2023	163610	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00557	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-1-2023	70800	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00558	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-1-2023	184160	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00559	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-1-2023	265670	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00560	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-1-2023	365090	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00561	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-1-2023	469400	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 00562	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	6-1-2023	862242	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00563	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-1-2023	909084	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00564	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-1-2023	468232	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00565	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-1-2023	256080	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00566	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-1-2023	153912	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00567	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-1-2023	642574	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00568	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	6-1-2023	822100	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00569	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-1-2023	1121650	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00570	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-1-2023	289126	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00571	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-1-2023	778362	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00572	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	6-1-2023	898816	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00573	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-1-2023	896087	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 19075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1315	6-1-2023	474566	11978	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1316	6-1-2023	230126	11980	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1317	6-1-2023	1334456	11980	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 19078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1318	6-1-2023	78310	11134	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 19079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1319	6-1-2023	121960	11134	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 19080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1320	6-1-2023	3270400	11134	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 19081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1321	6-1-2023	6506761	11134	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 19082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1322	6-1-2023	65716	11149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1323	6-1-2023	112612	11149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1324	6-1-2023	29200	11149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1325	6-1-2023	1884498	11149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1326	6-1-2023	9073926	11149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1327	6-1-2023	250380	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1328	6-1-2023	1364196	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1329	6-1-2023	1.7E+07	11134	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1330	6-1-2023	63870	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1331	6-1-2023	66678	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1332	6-1-2023	66870	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1333	6-1-2023	72074	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1334	6-1-2023	74494	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1335	6-1-2023	96708	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1336	6-1-2023	96740	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1337	6-1-2023	142438	11185	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1375	6-1-2023	141600	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1376	6-1-2023	453540	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1377	6-1-2023	2606970	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1378	6-1-2023	836650	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-1-2023	111834	11985	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-1-2023	481292	11985	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-1-2023	721512	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1094	6-1-2023	215632	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-1-2023	37900	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1097	6-1-2023	795618	11312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1096	6-1-2023	37458	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-1-2023	932196	11312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-1-2023	46230	11312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-1-2023	61120	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-1-2023	38452	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-1-2023	272880	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	307402	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	852380	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	99934	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	34476	11362	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	96740	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	25500	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	472488	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	512816	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	18000	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	19900	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	35400	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	52568	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	70800	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	96740	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	119928	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	134344	11242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 09762	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	260870	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09763	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	544558	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09764	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	595114	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09765	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	14	6-9-2023	8500	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 02332	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	96	6-7-2023	1.4E+07	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02333	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	97	6-7-2023	1.7E+07	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02334	6-1-2023	N	DC07	O	Pensio n Vouch er	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	98	6-7-2023	100000	11710	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 02335	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-7-2023	38908	11858	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02336	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-7-2023	61560	11858	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02337	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	101	6-7-2023	652	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02338	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	102	6-7-2023	2877669	11650	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02339	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	103	6-7-2023	5432	11886	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 02340	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	104	6-7-2023	50000	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02341	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	105	6-7-2023	85656	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02342	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	106	6-7-2023	21780	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 02343	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	107	6-7-2023	36660	11662	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02344	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	108	6-7-2023	93460	11662	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02345	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	109	6-7-2023	1723725	11650	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02346	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	110	6-7-2023	12000	11662	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02347	6-1-2023	N	DC07	O	Pensio n Vouch er	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	111	6-7-2023	200000	11055	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02348	6-1-2023	N	DC07	O	Pensio n Vouch er	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	112	6-7-2023	200000	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 02349	6-1-2023	N	DC07	O	Pensio n Vouch er	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	113	6-7-2023	200000	11122	DISTRIC T EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02350	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	114	6-7-2023	29200	11658	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02351	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-7-2023	202652	11658	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02352	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	116	6-7-2023	1408160	11658	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 19926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	46972	11307	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	125708	11307	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	542806	11307	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	60320	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	36464	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	108000	11494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	141600	11494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	364204	11494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	35400	11226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	36464	11226	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08635	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	395872	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08636	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	808534	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08637	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	42996	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08638	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	51006	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08639	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	117516	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08640	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	118608	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08641	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	166932	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08642	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-1-2023	39588	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08643	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-1-2023	53052	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08644	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-1-2023	61224	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08645	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-1-2023	103672	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08646	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-1-2023	247582	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08647	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-1-2023	422420	11638	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08648	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	34	6-1-2023	51960	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08649	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	35	6-1-2023	18000	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08650	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	36	6-1-2023	12220	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN06 20230 08651	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	37	6-1-2023	10815	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08652	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	38	6-1-2023	21700	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08653	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	39	6-1-2023	1100825	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	40	6-1-2023	19900	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	41	6-1-2023	187870	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	42	6-1-2023	134360	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08657	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	43	6-1-2023	440471	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-1-2023	109760	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08659	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	45	6-1-2023	144123	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08660	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	6-1-2023	971158	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08661	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	6-1-2023	267130	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08662	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-1-2023	272338	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08663	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-1-2023	135820	11629	PRINCIP AL EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 00574	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-1-2023	486736	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00575	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	6-1-2023	108507	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00576	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-1-2023	55864	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00577	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-1-2023	118076	11340	EXECUT IVE ENGINE ER, CONTR UCTION DIVISIO N NO.	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 18567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	220402	11244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	430244	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	807996	11244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	984648	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	341768	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	278618	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	72364	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	48389	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	18000	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	89640	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	217444	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	503086	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	533200	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	483700	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	548104	11398	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1264	6-1-2023	76010	11196	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1265	6-1-2023	3176103	11196	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1266	6-1-2023	5904600	11196	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1267	6-1-2023	47508	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1269	6-1-2023	455546	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1268	6-1-2023	235960	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1270	6-1-2023	424128	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1272	6-1-2023	228496	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1271	6-1-2023	74026	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1273	6-1-2023	335082	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1274	6-1-2023	71506	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1275	6-1-2023	39452	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1276	6-1-2023	253480	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1277	6-1-2023	1853000	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1278	6-1-2023	544560	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1279	6-1-2023	1411936	11811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1280	6-1-2023	1003296	11502	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1281	6-1-2023	35400	11502	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1282	6-1-2023	33482	11162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1283	6-1-2023	67562	11162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1284	6-1-2023	120028	11162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-1-2023	204640	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-1-2023	97876	11529	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-1-2023	217336	11984	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-1-2023	377652	11984	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-1-2023	317752	11178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18869	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1109	6-1-2023	58316	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18868	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1108	6-1-2023	103660	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18870	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1110	6-1-2023	79700	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18871	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1111	6-1-2023	595466	11313	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18872	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1112	6-1-2023	118160	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18873	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1113	6-1-2023	675460	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18875	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1115	6-1-2023	14800	11405	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18874	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1114	6-1-2023	2610	11414	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18384	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	676	6-1-2023	70800	11223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 18385	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	677	6-1-2023	585316	11223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 18386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	264034	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	70800	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	266022	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	589576	11223	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	36464	11319	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	18000	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	103698	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	174400	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	160188	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	236719	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	396580	11343	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	378260	11402	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	333430	11402	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	751928	11402	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	31778	11402	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1379	6-1-2023	73026	11312	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1380	6-1-2023	786622	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1381	6-1-2023	1207202	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1382	6-1-2023	35400	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1383	6-1-2023	45060	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1384	6-1-2023	78910	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1385	6-1-2023	25500	11204	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	854	6-1-2023	961454	11206	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	134938	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	108568	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	484700	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12177	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	2	6-1-2023	83248	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12178	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	3	6-1-2023	194564	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12179	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	4	6-1-2023	233780	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12180	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	5	6-1-2023	44023	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12181	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	6	6-1-2023	82268	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12182	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	7	6-1-2023	99480	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12183	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	37458	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12184	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	97810	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12185	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	170754	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12186	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	39800	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12187	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	76256	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12188	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	536154	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12189	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	560320	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12190	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	132060	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12191	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	1082936	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12192	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	83260	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12193	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	540080	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12194	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	2558491	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 18452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	110076	11795	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	65968	11228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	222390	11228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	448354	11228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	96740	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	582532	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	382922	11447	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1665	6-2-2023	226650	11276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19427	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1667	6-2-2023	5972	11547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1666	6-2-2023	642816	11276	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1669	6-2-2023	247800	11996	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 19428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1668	6-2-2023	88120	11996	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1670	6-2-2023	1.3E+07	11196	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1671	6-2-2023	504110	11271	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1672	6-2-2023	211036	11320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1673	6-2-2023	529288	11320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1674	6-2-2023	18900	11320	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1675	6-2-2023	159829	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1676	6-2-2023	77099	11408	BLOCK PRIMAR Y OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1677	6-2-2023	49586	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1678	6-2-2023	112200	11316	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	6-2-2023	296388	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08664	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	6-1-2023	121956	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08665	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	6-1-2023	3375510	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08666	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	6-1-2023	193260	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08667	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	6-1-2023	44900	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08668	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	6-1-2023	78610	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08669	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	6-1-2023	478230	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08670	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	56	6-1-2023	49110	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08671	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	57	6-1-2023	50910	11624	DISTRICT EMPLOYMENT OFFICE	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08672	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	58	6-1-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR , EMPLOYMENT

VN06 20230 08673	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	59	6-1-2023	121120	11628	DY. DIRECT OR EMPLO YMENT PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08674	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R NT	V	60	6-1-2023	118826	11637	DY. DIRECT OR EMPLO YMENT PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 08675	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R NT	V	61	6-1-2023	182930	11637	DY. DIRECT OR EMPLO YMENT PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 08676	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG NT	V	62	6-1-2023	48360	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08677	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG NT	V	63	6-1-2023	63960	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 18515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	743	6-1-2023	303516	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	744	6-1-2023	409616	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	745	6-1-2023	499516	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	758	6-1-2023	36464	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-1-2023	57054	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	25500	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-1-2023	827950	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-1-2023	522540	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	348729	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	75156	11501	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	765	6-1-2023	160188	11155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	196546	11501	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	761845	11501	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	48108	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 18529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	34476	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	195652	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	454588	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	1041218	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	78040	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	101894	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	151100	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1739	6-2-2023	69518	11359	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1778	6-2-2023	751354	11424	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1777	6-2-2023	300893	11424	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1779	6-2-2023	106512	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1780	6-2-2023	108668	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1781	6-2-2023	227986	11200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47678	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-19-2023	11305	09009	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 47679	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-19-2023	103910	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47680	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-19-2023	5254	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 47681	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-19-2023	116668	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 47682	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-19-2023	2006941	09452	ASSISTA NT DIRECT OR (HOME OPATHY	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47683	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	46000	09142	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47684	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	224402	09075	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47685	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-19-2023	20456	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47686	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	18847	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47687	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	2832	09017	DEPUTY COMMISSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47688	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	19319	09017	DEPUTY COMMISSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47689	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	82775	09611	ASSISTA NT CANE DEVELOP MENT OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47690	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	17397	09017	DEPUTY COMMISSIONE R	1001	DIRECTOR , LAND RECORDS

VN06 20230 47691	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	253	6-19-2023	12964	09017	R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47692	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	254	6-19-2023	89799	09048	E	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 36769	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	129	6-1-2023	248959	09407	F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36770	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	130	6-1-2023	613484	09407	F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36771	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	131	6-1-2023	1555620	09407	F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36772	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	132	6-1-2023	322940	09083	SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36759	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	267	6-8-2023	11604	09171	DEPUTY SUPRINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36760	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	268	6-8-2023	7848	09171	DEPUTY SUPRINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36761	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	121	6-1-2023	1.9E+07	09407	ASSISTANT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36762	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	122	6-1-2023	3561581	09407	ASSISTANT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36763	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	123	6-1-2023	839007	09407	ASSISTANT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36764	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	124	6-1-2023	2501726	09407	ASSISTANT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36765	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	125	6-1-2023	5572000	09407	ASSISTANT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36752	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	260	6-8-2023	29302	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36753	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	261	6-8-2023	511514	09171	DEPUTY SUPRINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36754	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	262	6-8-2023	60390	09171	DEPUTY SUPRINTENDENT OF POLICE SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36755	6-1-2023	N	DC02	F	Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR	S	NT	V	263	6-8-2023	72000	09409	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36756	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR	S	NT	V	264	6-8-2023	114812	09088	D.I.G. OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36757	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	265	6-8-2023	33350	09089	COMM ANDANT SUPERINTENDENT OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36758	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	266	6-8-2023	80250	09077	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36745	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	253	6-7-2023	367072	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36746	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	254	6-7-2023	87614	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36747	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	255	6-7-2023	35495	09077	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36748	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	256	6-7-2023	28911	09088	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36749	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	257	6-7-2023	540887	09407	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36750	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	258	6-8-2023	81512	09083	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36751	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	259	6-8-2023	29302	09076	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36738	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	246	6-7-2023	133340	09407	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36739	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	247	6-7-2023	76598	09084	COMM ANDANT SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 33760	6-1-2023	N	DC06	A	Pay and Allowances Vouch Pay and Allowances	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	307	6-2-2023	79700	09486	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33761	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-2-2023	48644	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33762	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-2-2023	131104	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33763	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-2-2023	262656	09503	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24903	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	714000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24904	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	5049000	09439	CIRCLE EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 24905	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	459000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06	20230	24906	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	5100000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24907	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-1-2023	2448000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24908	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-1-2023	1071000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24909	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-1-2023	5100000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24910	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-1-2023	2040000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24911	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-1-2023	1020000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24912	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-1-2023	2754000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24913	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-1-2023	2652000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24914	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-1-2023	5100000	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24915	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-1-2023	2805000	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24916	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-1-2023	9690000	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06	20230	24917	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-1-2023	2690200	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 24918	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	20	6-1-2023	451188	09597	DISTRICT WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 24919	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	21	6-7-2023	2460	09597	DISTRICT WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 24920	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	22	6-7-2023	12653	09597	DISTRICT WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01932	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	123	6-8-2023	100000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN06 20230 01933	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	124	6-8-2023	200000	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN06 20230 31515	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	56190	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31514	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	85540	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31516	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	119930	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31517	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	19900	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 31498	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-1-2023	32790	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31499	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-1-2023	150030	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31500	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	6-1-2023	107740	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31501	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	6-1-2023	182380	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31502	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	9	6-1-2023	1177	09447	GROUP COMM ANDER, NCC, GROUP HEADQ UARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31503	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-1-2023	109690	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31504	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	160843	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31505	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	46890	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31506	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	126930	09447	GROUP COMM ANDER, NCC, GROUP HEADQ UARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31507	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	6-1-2023	195430	09447	GROUP COMM ANDER, NCC, GROUP HEADQ UARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31508	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	6-1-2023	89440	09448	DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31509	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	16	6-5-2023	6000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31510	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	17	6-5-2023	12354	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 33668	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	570770	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33669	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	154630	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33793	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-1-2023	119280	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33794	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-1-2023	89940	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33795	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-1-2023	25500	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-1-2023	62768	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33797	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-1-2023	171004	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33798	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-1-2023	65840	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33799	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-1-2023	172980	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33800	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-1-2023	545867	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33801	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-1-2023	25500	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33802	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	110984	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33803	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-1-2023	47600	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-1-2023	19900	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-1-2023	294501	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-1-2023	10952	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33807	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-1-2023	5495530	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-1-2023	1314642	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-1-2023	46290	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-1-2023	375584	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11316	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	369950	09747	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11317	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	58511	09747	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11318	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	6-1-2023	95650	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11319	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	6-1-2023	18000	09745	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11320	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	58480	09745	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11321	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-1-2023	200668	09745	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11322	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	602200	09745	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11323	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	713358	09745	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46120	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	6-22-2023	5800	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46121	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	6-22-2023	3500	09785	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46122	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1347	6-22-2023	5800	09348	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46123	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1348	6-22-2023	470	09785	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46124	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	6-22-2023	2193	09785	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46125	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1350	6-22-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46126	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1351	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1352	6-22-2023	138320	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1353	6-22-2023	138320	09779	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46129	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1354	6-22-2023	5800	09179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46130	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1355	6-22-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44105	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	6-16-2023	70800	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44106	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	6-16-2023	70800	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44107	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	6-16-2023	65743	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44108	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	92	6-19-2023	9308	09735	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44109	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09						93	6-19-2023	3400	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44110	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	94	6-19-2023	4860	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44111	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	95	6-19-2023	4700	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H, XEN(ELE C.)PUNJ AB PWD B&R BRANC H, XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44112	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	96	6-19-2023	3540	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44113	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	97	6-19-2023	2450	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44114	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	98	6-19-2023	2000	09102	XEN,ME CHANIC AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44115	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	99	6-19-2023	3000	09735	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44116	6-1-2023	N	DC01	A	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	6-19-2023	42100	09966	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44118	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	102	6-19-2023	3000	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44119	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	103	6-19-2023	3250	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 46067	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1292	6-19-2023	5800	09255	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46069	6-1-2023	N	DC09	C	Medic al Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1294	6-19-2023	67752	09235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 46068	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1293	6-19-2023	3500	09127	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46070	6-1-2023	N	DC09	C	Medic al Vouch ers	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1295	6-19-2023	181321	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 46071	6-1-2023	N	DC09	C	Medic al Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	05	EDUCA TION	NT	V	1296	6-19-2023	24475	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46072	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1297	6-19-2023	3500	09365	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46073	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1298	6-19-2023	5800	09893	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46074	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1299	6-19-2023	5800	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46075	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1300	6-19-2023	3500	09800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53404	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	40	6-22-2023	800	09745	HEADM ASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53405	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	41	6-22-2023	46040	09745	HEADM ASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53406	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	42	6-22-2023	46040	09745	HEADM ASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46077	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1302	6-19-2023	1000	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46076	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1301	6-19-2023	4800	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46078	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1303	6-19-2023	10890	09898	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46079	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1304	6-19-2023	5800	09276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATIO	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT ARTS COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	6-19-2023	32329	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATIO	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT ARTS COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	6-19-2023	276140	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46082	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1307	6-20-2023	2340	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46083	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1308	6-20-2023	4427	09443	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46084	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1309	6-20-2023	6660	09369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46164	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1389	6-28-2023	7199	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46165	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1390	6-28-2023	4348	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46166	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1391	6-28-2023	4939	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46167	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1392	6-28-2023	3170	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN06 20230 39314	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-2-2023	395784	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39315	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-2-2023	446448	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39316	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-2-2023	456771	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39317	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	311396	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39318	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-5-2023	3206550	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 49357	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMAL HUSBANDRY AND	NT	V	32	6-13-2023	4600	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49358	6-1-2023	N	DC07	F	Fully vouchered Contin gent	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND	NT	V	33	6-13-2023	65962	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49359	6-1-2023	N	DC07	F	Fully vouchered Contin gent	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND	NT	V	34	6-13-2023	91280	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49360	6-1-2023	N	DC07	F	Fully vouchered Contin gent	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND	NT	V	35	6-13-2023	20830	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49361	6-1-2023	N	DC07	F	Fully vouchered Contin gent	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND	NT	V	36	6-14-2023	399	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49362	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ANIMAL HUSBANDRY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	37	6-14-2023	18000	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 49363	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	38	6-19-2023	1000	09623	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49364	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	39	6-19-2023	300	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49365	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	40	6-19-2023	2000	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49366	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND	NT	V	41	6-19-2023	813	09623	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49367	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND	NT	V	42	6-19-2023	121000	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49368	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	43	6-20-2023	952000	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	44	6-20-2023	428400	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49370	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND	NT	V	45	6-22-2023	89046	09625	JOINT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49371	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND	NT	V	46	6-26-2023	128200	09625	JOINT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 39319	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-5-2023	41468	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39320	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-5-2023	39123	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39321	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-5-2023	34835	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39322	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	6-5-2023	33830	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39323	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	6-5-2023	41602	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31511	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	18	6-7-2023	1442	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31512	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-8-2023	6194	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31513	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	20	6-8-2023	27737	09449	C.O., 2 PUNJAB BN NCC TEHSILDAR (DISTRICT ELECTIO	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 24708	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	1	6-1-2023	97000	09012	AR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24709	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	306162	09012	TEHSILDAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24710	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	3	6-1-2023	122714	09012	TEHSILDAR (DISTRICT ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN06 20230 42683	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-1-2023	155354	09074	REGIONAL DEPUTY DIRECTOR, LOCAL REGIONAL DEPUTY DIRECTOR, LOCAL REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42684	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	6-1-2023	58790	09074	REGIONAL DEPUTY DIRECTOR, LOCAL REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42685	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	6-1-2023	71490	09074	REGIONAL DEPUTY DIRECTOR, LOCAL REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 42686	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	13	6-1-2023	3959	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42687	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	14	6-2-2023	76340	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42688	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	15	6-2-2023	60790	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42689	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	16	6-2-2023	88329	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42690	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	17	6-2-2023	102090	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42691	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	18	6-2-2023	2194	09073	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42692	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	19	6-2-2023	98036	09072	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42693	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	20	6-5-2023	2117	09072	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 49530	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	4	6-19-2023	1200	09056	DISTRIC T SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49531	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	5	6-23-2023	1142	09056	DISTRIC T SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51177	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-12-2023	172422	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 51178	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	21	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51179	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	22	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51180	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	23	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51181	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	24	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51182	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	25	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51183	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	26	6-19-2023	33000	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51184	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	27	6-19-2023	36160	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51185	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	28	6-19-2023	36140	09047	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51186	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	29	6-19-2023	34085	09047	COMMI	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 40643	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	DIRECT ION AND ADMI NISTR ATION	20	ES- PUNJA MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	86540	09691	GENERA L MANAG ER	DIRECTOR , STATE TRANSPOR T	1301	

VN06 20230 40645	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	6-1-2023	1119230	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40644	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	276510	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40646	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	6-1-2023	75290	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40648	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	6-1-2023	515690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40647	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	6-1-2023	97690	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40649	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	6-1-2023	229352	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40650	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	6-1-2023	1846808	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40651	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	6-1-2023	78940	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40652	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	6-1-2023	566870	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 46131	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1356	6-22-2023	5800	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46132	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1357	6-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46133	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1358	6-22-2023	3500	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46134	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1359	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1361	6-22-2023	30140	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1360	6-22-2023	115200	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1362	6-22-2023	121014	09207	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46138	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1363	6-22-2023	14863	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46139	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1364	6-22-2023	15000	09300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46140	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1365	6-23-2023	5210	09890	HEADM ASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46141	6-1-2023	N	DC09	F	Contin gent Bill	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1366	6-23-2023	35802	09826	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46142	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1367	6-23-2023	4459	09440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46143	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1368	6-23-2023	831	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46144	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1369	6-23-2023	44200	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46145	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1370	6-23-2023	3190	09134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46146	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1371	6-23-2023	5000	09160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46147	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1372	6-23-2023	10330	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46149	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1374	6-23-2023	1930	09134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46148	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1373	6-23-2023	9180	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1375	6-26-2023	12561	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1376	6-26-2023	23981	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1377	6-26-2023	31860	09355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46153	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1378	6-26-2023	19413	09355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46154	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1379	6-26-2023	24230	09899	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46155	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1380	6-26-2023	11930	09826	OFFICE BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46156	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1381	6-26-2023	9580	09826	OFFICE EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46157	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1382	6-26-2023	57542	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46158	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1383	6-26-2023	24250	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46159	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1384	6-26-2023	3840	09161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46160	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1385	6-27-2023	25180	09276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46162	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1387	6-28-2023	1700	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46161	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1386	6-28-2023	4104	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01833	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA NT	V	24	6-1-2023	58400	09571	OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01834	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	25	6-1-2023	188290	09571	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01836	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	27	6-1-2023	58400	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01835	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	48000	09586	SUB DIVISIO NAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01837	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	28	6-1-2023	64070	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01838	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	29	6-1-2023	66516	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01839	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	30	6-1-2023	49781	09570	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01840	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	31	6-1-2023	71882	09570	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46169	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1394	6-28-2023	6200	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46170	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1395	6-28-2023	6930	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46171	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1396	6-28-2023	4217	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46172	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1397	6-28-2023	2920	09273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46102	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1327	6-22-2023	3500	09440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46104	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1329	6-22-2023	3500	09231	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46103	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1328	6-22-2023	3500	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46105	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1330	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46106	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1331	6-22-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46107	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1332	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46108	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1333	6-22-2023	5800	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46085	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1310	6-20-2023	17339	09434	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 46086	6-1-2023	N	DC09	A		0900	R	JALANDHA	2202	N	01	GENERAL EDUCATIO N	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1311	6-20-2023	4291218	09826		4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN06 20230 46087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	1312	6-21-2023	19926	09850	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 46088	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1313	6-21-2023	1038	09184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 46089	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1314	6-21-2023	478	09128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 46090	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION NT	V	1315	6-21-2023	12260	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 51386	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230		03	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT		TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	66	6-13-2023	9925	09976	PRINCIP AL, GOVT ITI, ADAMP UR	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51387	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230		01	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT		LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	67	6-19-2023	104012	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 51388	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2230		01	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT		LABOUR	102	WORKI NG CONDI TIONS AND SAFET Y	01	INSPECTOR ATE OF STEAM BOILERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	68	6-19-2023	3000	09557	DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 51389	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2230		01	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT		LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R REVEN UE AND REHABI NT	NT	V	69	6-19-2023	1060416	09555	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 63499	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029		00	LAND REVENUE		NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	37	6-12-2023	77612	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63500	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029		00	LAND REVENUE		NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	38	6-13-2023	23768	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 63501	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-13-2023	40000	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63502	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	40	6-16-2023	48961	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63503	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-16-2023	632	09016	HEADM ASTER, STATE PATWA R	1001	DIRECTOR , LAND RECORDS
VN06 20230 63504	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	42	6-19-2023	31328	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63505	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	43	6-19-2023	31328	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63506	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	44	6-19-2023	59169	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63507	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-19-2023	1656	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63508	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	46	6-21-2023	155224	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63509	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-22-2023	7530	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63510	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-26-2023	181203	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63557	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	LAND RECOR DS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES	NT	V	9	6-13-2023	5381	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63558	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	LAND RECOR DS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-16-2023	41575	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63559	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	LAND RECOR DS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	11	6-16-2023	35400	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63560	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche	0900	R	JALANDHA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	LAND RECOR DS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	12	6-16-2023	10620	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63561	6-1-2023	N	DC02	F	d Contin gent	0900	R	JALANDHA	2851	SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	LAND RECOR DS	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	13	6-19-2023	534	09676	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 62373	6-1-2023	N	DC01	K	Refund Vouch ers	0900	R	JALANDHA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-20-2023	43687	09057	DISTRIC T SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB					
VN06 20230 62374	6-1-2023	N	DC01	K	Refund Vouchers Fully vouched	0900	R	JALANDHA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-20-2023	25000	09057	DISTRICT SESSION JUDGE	2101	
VN06 20230 64409	6-1-2023	N	DC02	F	Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	628	6-28-2023	241604	09080	COMM ANDANT, T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64299	6-1-2023	N	DC02	C	Medic al Vouchers Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	518	6-19-2023	145071	09083	SUPERINTENDENT OF POLICE DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64410	6-1-2023	N	DC02	F	Contin gent Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	629	6-28-2023	3341	09171	POLICE DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64411	6-1-2023	N	DC02	F	Contin gent Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	630	6-30-2023	102192	09171	POLICE DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64412	6-1-2023	N	DC02	F	Contin gent Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	631	6-30-2023	48919	09171	POLICE DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64413	6-1-2023	N	DC02	F	Contin gent Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	632	6-30-2023	27680	09171	POLICE DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64414	6-1-2023	N	DC02	F	Contin gent Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	633	6-30-2023	12209	09171	POLICE DEPUTY ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64402	6-1-2023	N	DC02	A	Allowances Voucher Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	621	6-23-2023	36000	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64403	6-1-2023	N	DC02	A	Allowances Voucher Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	622	6-23-2023	131129	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64404	6-1-2023	N	DC02	F	Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	623	6-23-2023	198135	09080	COMM ANDANT, T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64405	6-1-2023	N	DC02	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	624	6-26-2023	1181	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64406	6-1-2023	N	DC02	F	Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	625	6-26-2023	57681	09080	COMM ANDANT, T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64407	6-1-2023	N	DC02	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	626	6-26-2023	68186	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64408	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	627	6-27-2023	657	09087	SUPERI NTENDE NT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64395	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	614	6-22-2023	2760	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64396	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	615	6-22-2023	39899	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64397	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	02	FIRE ARMS BUREAU	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	616	6-22-2023	2400	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64398	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	617	6-22-2023	3116	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64399	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	618	6-22-2023	3230	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64400	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	619	6-22-2023	440	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61911	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	31	6-19-2023	16424	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61912	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	32	6-19-2023	4199	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61913	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	33	6-19-2023	959	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61914	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	34	6-19-2023	920	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61915	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	35	6-19-2023	500	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61916	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	36	6-19-2023	280	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61917	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	37	6-19-2023	500	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61918	6-1-2023	N	DC03	F	Fully vouche d Contingent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	38	6-19-2023	415	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61919	6-1-2023	N	DC03	C	Medic al Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	39	6-19-2023	22226	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61920	6-1-2023	N	DC03	C	Medic al Vouch ers Fully vouche d	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	40	6-19-2023	16080	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 74942	6-1-2023	N	DC02	F	Contingent Fully vouche d	0900	R	JALANDHA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIR S	NT	V	1	6-19-2023	6250	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74943	6-1-2023	N	DC02	F	Contingent Fully vouche d	0900	R	JALANDHA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIR S	NT	V	2	6-19-2023	6000	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74944	6-1-2023	N	DC02	F	Contingent Fully vouche d	0900	R	JALANDHA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	12	HOME AFFAIR S	NT	V	3	6-19-2023	5500	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62191	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	55	6-26-2023	52250	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62190	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	54	6-23-2023	92960	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62189	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	53	6-22-2023	27230	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62188	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	52	6-22-2023	1814	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62187	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANS PORT	NT	V	51	6-22-2023	9000	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62186	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	50	6-20-2023	389	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62185	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	49	6-20-2023	1507	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62184	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	48	6-19-2023	1500	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62183	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	47	6-19-2023	21151	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62182	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	46	6-19-2023	74011	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62181	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	45	6-19-2023	590	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 62180	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	6-16-2023	66612	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62179	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	43	6-13-2023	6274	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62178	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	42	6-13-2023	1885	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62177	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	41	6-13-2023	118	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62176	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	40	6-13-2023	3300	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62175	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	39	6-13-2023	3300	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62173	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	37	6-13-2023	211507	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 64401	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE EDUCATION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	620	6-23-2023	36000	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64388	6-1-2023	N	DC02	C	Medical Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	607	6-22-2023	15185	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64389	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	608	6-22-2023	40274	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64390	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	609	6-22-2023	3000	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64391	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	610	6-22-2023	25430	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64392	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	611	6-22-2023	33794	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64393	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	612	6-22-2023	3500	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64372	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	591	6-22-2023	25843	09080	COMM ANDAN T, COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64373	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	592	6-22-2023	1650	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64360	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	579	6-22-2023	8315	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64361	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	580	6-22-2023	11427	09080	COMM ANDAN T, COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64362	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	581	6-22-2023	413137	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64363	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	582	6-22-2023	1950	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64364	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	583	6-22-2023	1600	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64365	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	584	6-22-2023	679054	09077	COMM ANDAN T SENIOR SUPRIN TENDEN T OF POLICE(	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64366	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	585	6-22-2023	249869	09409	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64353	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	572	6-20-2023	2742248	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64354	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	573	6-20-2023	96527	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64355	6-1-2023	N	DC02	A	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	574	6-20-2023	141290	09080	COMM ANDAN T, DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64356	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	575	6-20-2023	30732	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64357	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	576	6-21-2023	21014	09171	DEPUTY SUPRIN TENDEN T OF POLICE D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64358	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMIS TR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	577	6-21-2023	55610	09089	HAR	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64359	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	578	6-21-2023	67820	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64346	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	565	6-19-2023	32049	09171	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64347	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	566	6-20-2023	39262	09407	COMM ANDAN T, 27TH BN PUNJAB ARMED DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64348	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	567	6-20-2023	31074	09078	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64349	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	568	6-20-2023	19258	09077	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64350	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	569	6-20-2023	46236	09079	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64351	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	570	6-20-2023	186646	09080	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64352	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	571	6-20-2023	98712	09080	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64339	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	558	6-19-2023	19940	09088	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64340	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	559	6-19-2023	11758	09079	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64341	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	560	6-19-2023	81351	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64342	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	561	6-19-2023	2350	09078	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64343	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	562	6-19-2023	113626	09080	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64344	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	563	6-19-2023	43039	09080	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64345	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	564	6-19-2023	68734	09079	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64332	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	551	6-19-2023	76988	09171	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64333	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	552	6-19-2023	54777	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64334	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	553	6-19-2023	115500	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64335	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	554	6-19-2023	26433	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64336	6-1-2023	N	DC02	F	Contin gent Fully vouche d Pay and	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 12	HOME AFFAIR S NT V	555	6-19-2023	3044	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64337	6-1-2023	N	DC02	A	Allowa nces Vouch	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	556	6-19-2023	21922	09076	COMM ANDAN T SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64338	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES 12	HOME AFFAIR S NT V	557	6-19-2023	4088	09088	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64326	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	545	6-19-2023	53872	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64327	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	546	6-19-2023	79683	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64328	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	547	6-19-2023	133404	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64329	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	548	6-19-2023	179900	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64330	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	549	6-19-2023	69370	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64331	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	550	6-19-2023	159594	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64318	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	537	6-19-2023	14911	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64319	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	538	6-19-2023	6900	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64320	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	539	6-19-2023	6248	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64321	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	540	6-19-2023	179982	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64322	6-1-2023	N	DC02	F	Contin gent	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	541	6-19-2023	202234	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64323	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	542	6-19-2023	66726	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64325	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	544	6-19-2023	5000	09087	DEPUTY SUPRIN TENDEN T OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64311	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	530	6-19-2023	23227	09087	DEPUTY SUPRIN TENDEN T OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64312	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	531	6-19-2023	18894	09087	DEPUTY SUPRIN TENDEN T OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64313	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	532	6-19-2023	34264	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64314	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	533	6-19-2023	21448	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64315	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	534	6-19-2023	126490	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64316	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	535	6-19-2023	15394	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64317	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	536	6-19-2023	8070	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64304	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	523	6-19-2023	148555	09080	COMM ANDAN T, COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64305	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	524	6-19-2023	534934	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64306	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	525	6-19-2023	48989	09080	COMM ANDAN T, ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64307	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	526	6-19-2023	217999	09407	CONTR OLLER F&A ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64308	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	527	6-19-2023	352846	09407	CONTR OLLER F&A DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64309	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	528	6-19-2023	17040	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64310	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	529	6-19-2023	24172	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64297	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	516	6-19-2023	21540	09088	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64298	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	517	6-19-2023	34787	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64300	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	519	6-19-2023	38655	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64301	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	520	6-19-2023	37592	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64302	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	521	6-19-2023	30519	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64303	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	522	6-19-2023	195671	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64290	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION AND VIGILA NCE	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	509	6-19-2023	117403	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64291	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION AND VIGILA NCE	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	510	6-19-2023	260991	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64292	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	511	6-19-2023	33546	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64293	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	512	6-19-2023	41459	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64294	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	513	6-19-2023	171196	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64295	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	514	6-19-2023	198030	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64296	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	515	6-19-2023	195653	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64283	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSON NEL	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	502	6-19-2023	54585	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64284	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE 01 WELFA RE OF POLICE PERSON NEL	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT V	503	6-19-2023	64000	09077	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64285	6-1-2023	N	DC02	C	Medic al Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	504	6-19-2023	41532	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64286	6-1-2023	N	DC02	C	Medical Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01 CRIMINAL INVESTIGATION AND VIGILANCE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 12	HOME AFFAIR S NT	V	505	6-19-2023	39674	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64324	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIAL POLICE 01 CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT	V	543	6-19-2023	24740	09087	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64288	6-1-2023	N	DC02	C	Medical Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 12	HOME AFFAIR S NT	V	507	6-19-2023	46739	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64289	6-1-2023	N	DC02	C	Medical Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 12	HOME AFFAIR S NT	V	508	6-19-2023	46605	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64282	6-1-2023	N	DC02	B	Travel expenditure Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01 WELFARE OF POLICE PERSONNEL 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	501	6-19-2023	25850	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64281	6-1-2023	N	DC02	F	Travel expenditure Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE 01 WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT	V	500	6-19-2023	8250	09078	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64275	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	494	6-19-2023	52290	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64276	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	495	6-19-2023	4795	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64277	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	496	6-19-2023	600	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64278	6-1-2023	N	DC02	B	Travel expenditure Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	497	6-19-2023	15195	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64279	6-1-2023	N	DC02	F	Travel expenditure Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01 WELFARE OF POLICE PERSONNEL 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 12	HOME AFFAIR S NT	V	498	6-19-2023	177514	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64280	6-1-2023	N	DC02	F	Travel expenditure Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE 01 WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT	V	499	6-19-2023	12500	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64268	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	487	6-19-2023	3510	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64269	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	488	6-19-2023	720	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64270	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	489	6-19-2023	16210	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64271	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT	V	490	6-19-2023	23310	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64272	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	491	6-19-2023	31140	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64273	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	492	6-19-2023	14925	09083	SUPERI NTENDE NT OF POLICE COMM ANDAN T, 27TH BN PUNJAB ARMED 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64274	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	493	6-19-2023	2790	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64261	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	480	6-19-2023	22557	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64262	6-1-2023	N	DC02	F	Contin gent Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT V	481	6-19-2023	9796	09076	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64263	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	482	6-19-2023	26010	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64264	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	483	6-19-2023	14460	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64265	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	484	6-19-2023	1450	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64266	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 12	HOME AFFAIR S NT V	485	6-19-2023	1750	09076	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64267	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	486	6-19-2023	9300	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64254	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	473	6-19-2023	29894	09080	COMM ANDAN T, 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64255	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	474	6-19-2023	28363	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64256	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	475	6-19-2023	10174	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64257	6-1-2023	N	DC02	F	Contin gent Pay and Allowa nces	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	476	6-19-2023	187371	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64258	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	477	6-19-2023	166915	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64259	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	478	6-19-2023	2257	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64260	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	479	6-19-2023	2464	09088	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64247	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	466	6-19-2023	32884	09088	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64248	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	467	6-19-2023	586162	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64249	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	468	6-19-2023	620644	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64287	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	506	6-19-2023	6099	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64251	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	470	6-19-2023	27602	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64252	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	471	6-19-2023	226815	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64253	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	472	6-19-2023	4494	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64240	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	459	6-19-2023	94975	09078	COMM ANDAN T SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64241	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	460	6-19-2023	256714	09409	T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64242	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	461	6-19-2023	30641	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64243	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	462	6-19-2023	30373	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64244	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	463	6-19-2023	34051	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64245	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	464	6-19-2023	107107	09079	DEPUTY INSPEC TOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64246	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	465	6-19-2023	50014	09079	DEPUTY INSP ECTOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64233	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	452	6-19-2023	24223	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64234	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	453	6-19-2023	24656	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64235	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	454	6-19-2023	20591	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64236	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	455	6-19-2023	9939	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64237	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	456	6-19-2023	22423	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64238	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	457	6-19-2023	21753	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64239	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	458	6-19-2023	21797	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64226	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	445	6-19-2023	40207	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64227	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	446	6-19-2023	21797	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64228	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	447	6-19-2023	31579	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64229	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	448	6-19-2023	30641	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64230	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	449	6-19-2023	21842	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64231	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	450	6-19-2023	19297	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64232	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	451	6-19-2023	23941	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64219	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	438	6-19-2023	26175	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64220	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	439	6-19-2023	24656	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64221	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	440	6-19-2023	8040	09079	DEPUTY INSPECTOR GENERAL OF POLICE, 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64222	6-1-2023	N	DC02	F	Contingent Bill	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	441	6-19-2023	28790	09079	DEPUTY INSPECTOR GENERAL OF POLICE, 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64223	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	442	6-19-2023	73662	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64224	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	443	6-19-2023	20060	09078	COMM ANDANT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64225	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	444	6-19-2023	11792	09078	COMM ANDANT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64212	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	431	6-19-2023	23941	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64213	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	432	6-19-2023	22557	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64214	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	433	6-19-2023	23941	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64215	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	434	6-19-2023	15767	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64216	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	435	6-19-2023	21842	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64217	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	436	6-19-2023	21887	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64250	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	469	6-19-2023	49922	09089	D.I.G. OF POLICE, JALANDHAR RANGE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64205	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	424	6-19-2023	33695	09076	COMM ANDANT 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64206	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	425	6-19-2023	23227	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64207	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	426	6-19-2023	26175	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64208	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	427	6-19-2023	23941	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64209	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	428	6-19-2023	20591	09407	ASSISTANT CONTROLLER F&A 2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64210	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	429	6-19-2023	26979	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64211	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	430	6-19-2023	15321	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64198	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	417	6-19-2023	281461	09409	SENIOR SUPERINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64199	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	418	6-19-2023	17241	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64200	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	419	6-19-2023	22557	09080	COMM ANDANT, DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64201	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	420	6-19-2023	22423	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64202	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	421	6-19-2023	96569	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64203	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	422	6-19-2023	152613	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64204	6-1-2023	N	DC02	F	Continued Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	423	6-19-2023	28935	09076	COMM ANDANT ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64191	6-1-2023	N	DC02	F	Continued Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	410	6-19-2023	448299	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64192	6-1-2023	N	DC02	F	Continued Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	411	6-19-2023	78714	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64193	6-1-2023	N	DC02	F	Fully vouched Continued Bill Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	412	6-19-2023	32155	09083	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64194	6-1-2023	N	DC02	F	Continued Bill Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	413	6-19-2023	6133	09089	RANGE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64195	6-1-2023	N	DC02	F	Continued Fully vouched	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	414	6-19-2023	139120	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64196	6-1-2023	N	DC02	F	Continued Fully vouched Pay and	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	415	6-19-2023	19676	09077	COMM ANDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64197	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	416	6-19-2023	523672	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64184	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	403	6-19-2023	178638	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64185	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	404	6-19-2023	29773	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64186	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	405	6-19-2023	48593	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64187	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	406	6-19-2023	265786	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64188	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	407	6-19-2023	64269	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64189	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	408	6-19-2023	17188	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64190	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	409	6-19-2023	4686	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64181	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	400	6-16-2023	39800	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64182	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	401	6-16-2023	554853	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64183	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	402	6-16-2023	223340	09407	CONTR OLLER F&A DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64174	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	393	6-14-2023	41860	09171	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64175	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	394	6-14-2023	45149	09081	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64218	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	437	6-19-2023	22557	09407	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64177	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES 12	HOME AFFAIR S NT V	396	6-15-2023	4664	09077	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64178	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION 12	HOME AFFAIR S NT V	397	6-16-2023	38818	09080	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE

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VN06 20230 47541	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-19-2023	8390	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47542	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-19-2023	24926	09500	ASSISTANT CONTR OLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47543	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-19-2023	24971	09749	ASSISTANT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47544	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	10195	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47545	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-19-2023	20412	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47546	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	19318	09749	ASSISTANT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47547	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	27567	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47548	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	21201	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 47549	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	28719	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47550	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	21225	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47551	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	22531	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47552	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	19527	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47553	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-19-2023	32921	09624	ASSISTANT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47554	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	23018	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47555	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	21641	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47556	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-19-2023	23248	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES

VN06 20230 47557	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-19-2023	41289	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN06 20230 47558	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-19-2023	13238	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRIES
VN06 20230 47559	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-19-2023	16252	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47560	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-19-2023	8820	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47561	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-19-2023	8561	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47562	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-19-2023	38228	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47563	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-19-2023	19900	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 47564	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-19-2023	17530	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE

VN06 20230 47565	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-19-2023	11293	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47566	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-19-2023	420312	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 47567	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	289	6-19-2023	554800	09611	ASSISTANT CANE DEVELO PMENT OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 47568	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-19-2023	17158	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 47569	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S URVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	291	6-19-2023	250000	09749	ASSISTANT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47570	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S URVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	292	6-19-2023	250000	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47571	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S URVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	293	6-19-2023	400000	09611	ASSISTANT CANE DEVELO PMENT OFFICE R	6401	DIRECTOR , AGRICULT URE

VN06 20230 47572	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 48 DEPOS IT	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	294	6-19-2023	100000	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 47573	6-1-2023	N	DC07	D	Misc. Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	295	6-19-2023	10000	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47574	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-20-2023	40141	09013	DISTRIC T TREASU RY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 47575	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-20-2023	5167	09013	DISTRIC T TREASU RY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 47576	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	298	6-20-2023	26313	09013	DISTRIC T TREASU RY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 47577	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	299	6-22-2023	8300	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSP ORT	
VN06 20230 47578	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03 EMPL OYEES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-22-2023	5344	09619	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL	
VN06 20230 57400	6-1-2023	N	DC06	F	Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	461	6-20-2023	54636	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57401	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	6-21-2023	29355	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57402	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	6-21-2023	158206	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57403	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	6-21-2023	121840	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57404	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	6-21-2023	129190	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64166	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	385	6-14-2023	254844	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64153	6-1-2023	N	DC02	F	Continuent Pay and Allowances	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	372	6-13-2023	1000	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64154	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	373	6-13-2023	26247	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64155	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	6-13-2023	31177	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64156	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	6-13-2023	33678	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64157	6-1-2023	N	DC02	F	Continuent Pay and Allowances	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	376	6-13-2023	4971	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64158	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	6-13-2023	35108	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64159	6-1-2023	N	DC02	F	Continuent Pay and Allowances	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	378	6-13-2023	2000	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64146	6-1-2023	N	DC02	F	Continuent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE CRIMINAL INVESTIGATION AND VIGILANCE WELFARE OF POLICE PERSONNEL	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	365	6-13-2023	20500	09079	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64147	6-1-2023	N	DC02	F	Fully vouched Continuent Bill Fully vouched	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	AND VIGILANCE WELFARE OF POLICE PERSONNEL	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	366	6-13-2023	38871	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64148	6-1-2023	N	DC02	F	Continuent	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	367	6-13-2023	11216	09080	COMM ANDANT, 2601		DIRECTOR GENERAL OF POLICE

VN06 20230 64149	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	368	6-13-2023	163909	09080	COMM ANDAN T, DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64150	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	369	6-13-2023	24184	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64151	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	370	6-13-2023	13900	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64152	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG 01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	371	6-13-2023	22105	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64139	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	358	6-13-2023	2360	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64140	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE HOSPITALS	POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	359	6-13-2023	1200	09080	COMM ANDAN T, DEPUTY INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64141	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	360	6-13-2023	75444	09079	GENERA L OF POLICE, SUPERI NTENDE NT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64142	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	361	6-13-2023	105720	09088	P.A.P. TRAINI NG CENTRE SENIOR SUPRIN TENDEN T OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64143	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 05	REWARDS 12	HOME AFFAIR S NT V	362	6-13-2023	7150	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64144	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	363	6-13-2023	34809	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64145	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	364	6-13-2023	185912	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64132	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	351	6-13-2023	32672	09080	COMM ANDAN T, DEPUTY INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64133	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	352	6-13-2023	28290	09079	GENERA L OF POLICE, DEPUTY INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64134	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	353	6-13-2023	43177	09079	GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64135	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	354	6-13-2023	45373	09079	DEPUTY INSP ECTOR GENERA L OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64136	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	355	6-13-2023	27835	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64137	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	356	6-13-2023	48710	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64138	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	357	6-13-2023	29894	09080	COMM ANDAN T, SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64125	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	344	6-13-2023	333902	09409	T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64126	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	345	6-13-2023	23941	09078	COMM ANDAN T, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64127	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	346	6-13-2023	641887	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64128	6-1-2023	N	DC02	A	Vouch ers Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	347	6-13-2023	137215	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64129	6-1-2023	N	DC02	F	Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	348	6-13-2023	1992	09081	BN PUNJAB ARMED DEPUTY	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64130	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	349	6-13-2023	29976	09171	TENDEN T OF POLICE SUPERI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64131	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	350	6-13-2023	7150	09087	NTENDE NT OF POLICE, FINGER PRINT BUREA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64118	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	337	6-13-2023	55362	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64119	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	338	6-13-2023	99283	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64120	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	339	6-13-2023	18619	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64121	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	340	6-13-2023	32849	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64122	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	341	6-13-2023	31707	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64123	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	342	6-13-2023	24656	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64124	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	343	6-13-2023	27783	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	466	6-21-2023	624300	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57406	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	467	6-21-2023	14677	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57407	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE 01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	468	6-22-2023	583	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57408	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	469	6-22-2023	24184	09486	ASSISTANT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57409	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	470	6-22-2023	21821	09455	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57410	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	471	6-22-2023	23903	09455	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57411	6-1-2023	N	DC06	F	Contin gent Bill Fully vouched	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	472	6-22-2023	21821	09455	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57412	6-1-2023	N	DC06	C	Medic al Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	473	6-22-2023	102337	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57413	6-1-2023	N	DC06	C	Medic al Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	474	6-22-2023	13481	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57414	6-1-2023	N	DC06	C	Medic al Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	475	6-22-2023	11265	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57415	6-1-2023	N	DC06	C	Medic al Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	476	6-22-2023	15490	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57416	6-1-2023	N	DC06	C	Medic al Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	477	6-22-2023	36000	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57417	6-1-2023	N	DC06	C	Medic al Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	478	6-22-2023	8000	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57418	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	479	6-22-2023	55128	09454	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57419	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	480	6-22-2023	121180	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57420	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	481	6-22-2023	105717	09456	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57421	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	482	6-22-2023	17917	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57422	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	483	6-22-2023	175655	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57423	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	484	6-22-2023	130015	09454	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57424	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	485	6-22-2023	24704	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57425	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	486	6-22-2023	27225	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57426	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	487	6-22-2023	206019	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57427	6-1-2023	N	DC06	C	Medic al Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	488	6-22-2023	10550	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57428	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	489	6-22-2023	1629	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57429	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	490	6-22-2023	57463	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57430	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	491	6-22-2023	133387	09456	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57431	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	492	6-22-2023	71446	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57432	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	493	6-22-2023	63470	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57433	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	494	6-22-2023	67721	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57434	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	495	6-22-2023	219872	09454	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57435	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	496	6-22-2023	24493	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57436	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	497	6-22-2023	22959	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57437	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	498	6-22-2023	14050	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47538	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	97721	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN06 20230 47539	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-19-2023	83100	09642	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 47540	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-19-2023	57296	09149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 57438	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	499	6-22-2023	13466	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57439	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	500	6-22-2023	16084	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57440	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	501	6-22-2023	21821	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57441	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	502	6-22-2023	13745	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57442	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	503	6-22-2023	15997	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57443	6-1-2023	N	DC06	C	Medic al Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	504	6-22-2023	8988	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57444	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	505	6-22-2023	25613	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64111	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	330	6-13-2023	11435	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64112	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	331	6-13-2023	22367	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64113	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	332	6-13-2023	31177	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64114	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	333	6-13-2023	30507	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64115	6-1-2023	N	DC02	A	Allowa nces Vouch ers Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	334	6-13-2023	216025	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64116	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	335	6-13-2023	26175	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64117	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	336	6-13-2023	23941	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64104	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	323	6-13-2023	10608	09089	D.I.G. OF POLICE, JALAND HAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64105	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	324	6-13-2023	24656	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64106	6-1-2023	N	DC02	A	Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	325	6-13-2023	26175	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64107	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	326	6-13-2023	6776 09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64108	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	327	6-13-2023	22557 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64109	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	328	6-13-2023	12312 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64110	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	329	6-13-2023	28631 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64097	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	316	6-13-2023	84955 09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64098	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	317	6-13-2023	11792 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64099	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	318	6-13-2023	27783 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64100	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	319	6-13-2023	21797 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64101	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	320	6-13-2023	21842 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64102	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	321	6-13-2023	14874 09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64103	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	322	6-13-2023	9067 09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64090	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	309	6-13-2023	2412 09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64091	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	310	6-13-2023	1284 09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64092	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	311	6-13-2023	980443 09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64093	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	312	6-13-2023	9067 09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64094	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	313	6-13-2023	21797 09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64095	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	314	6-13-2023	34290	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64096	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	315	6-13-2023	359935	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64083	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	302	6-13-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64084	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	303	6-13-2023	26889	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64085	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	304	6-13-2023	26175	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64086	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	305	6-13-2023	30507	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64087	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	306	6-13-2023	28631	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64088	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	307	6-13-2023	31267	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64089	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	308	6-13-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64081	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	300	6-13-2023	22557	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64082	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	301	6-13-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64074	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	293	6-13-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64075	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	294	6-13-2023	21842	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64076	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	295	6-13-2023	24656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64077	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	296	6-13-2023	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64078	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	297	6-13-2023	27783	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64079	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	298	6-13-2023	21797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57445	6-1-2023	N	DC06	C	Medical Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE 01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	506	6-22-2023	2500	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57446	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	507	6-22-2023	22230	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57447	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	508	6-22-2023	79690	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57448	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	509	6-26-2023	74855	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57449	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	510	6-28-2023	386601	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57450	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	511	6-30-2023	2590	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47695	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	139	6-12-2023	1886832	09568	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47696	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	140	6-12-2023	892800	09568	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47697	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	141	6-12-2023	28605	09568	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47698	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	142	6-12-2023	17685	09568	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47699	6-1-2023	N	DC07	O	Pension Voucher	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	143	6-12-2023	18800	09013	DISTRICT TREASURY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 51872	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	52	6-21-2023	4.7E+08	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51873	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	53	6-21-2023	3E+08	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51874	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	54	6-21-2023	3385	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51875	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	55	6-21-2023	6498	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51876	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	56	6-21-2023	2067	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51877	6-1-2023	N	DC07	H	Detailed Contingent Bill	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	57	6-21-2023	2330657	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51878	6-1-2023	N	DC07	F	Fully vouched Contingent	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMMERCIAL CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	58	6-21-2023	1000	09610	DISTRICT TRAINING PROJECT	6401	DIRECTOR , AGRICULTURE
VN06 20230 51880	6-1-2023	N	DC07	F	Fully vouched Contingent	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMMERCIAL CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	60	6-26-2023	2500	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51881	6-1-2023	N	DC07	F	Fully vouched Contingent	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMMERCIAL CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	61	6-26-2023	813	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51882	6-1-2023	N	DC07	F	Fully vouched Contingent	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMMERCIAL CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	62	6-26-2023	707	09613	PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51883	6-1-2023	N	DC07	F	Fully vouched Contingent	0900	R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	COMMERCIAL CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	63	6-28-2023	1815	09604	AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 47700	6-1-2023	N	DC07	O	Pension Voucher	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	144	6-13-2023	103200	09013	DISTRICT TREASURY OFFICE	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 47701	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTIVE CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	145	6-13-2023	26658	09584	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47702	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	6-13-2023	7122	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47703	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-13-2023	696418	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47704	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND CHILD WELFARE	NT	V	148	6-13-2023	14200	09570	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47705	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL,H OSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	149	6-13-2023	2000	09585	HEADMASTER DISTRICT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47706	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	150	6-13-2023	1872	09558	RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47707	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-13-2023	31720	09045	DEPUTY EXCISE AND TAXATION COMMISSIONer (N)	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 47708	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	152	6-13-2023	13932	09500	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47709	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-13-2023	141436	09583	SUPERI NTENDE NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47710	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-13-2023	98000	09452	ASSISTA NT DIRECT OR (HOME OPATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47712	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	156	6-13-2023	53581	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47711	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-13-2023	13203	09452	ASSISTA NT DIRECT OR (HOME OPATHY)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47713	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-14-2023	8733	09806	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 47714	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIA R	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	158	6-14-2023	32123	09584	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47715	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	159	6-15-2023	4680	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 47716	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	160	6-15-2023	830	09562	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47717	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	161	6-15-2023	479	09582	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47718	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	162	6-15-2023	1181	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 47719	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	163	6-15-2023	350	09611	ASSISTA NT CANE DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE	
VN06 20230 64080	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	299	6-13-2023	28631	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64067	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	286	6-13-2023	16260	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64068	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	287	6-13-2023	15460	09080	COMM ANDAN T, SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64069	6-1-2023	N	DC02	F	Contin gent Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	288	6-13-2023	168624	09409	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64070	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	289	6-13-2023	236237	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64071	6-1-2023	N	DC02	F	Contin gent Pay and Allowa nces Vouch Fully vouche d	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	290	6-13-2023	59340	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64072	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	291	6-13-2023	326157	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64073	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	292	6-13-2023	24656	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 64060	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	279	6-12-2023	70632	09088	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 64061	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	280	6-12-2023	30560	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64062	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	281	6-12-2023	11719	09083	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64063	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIR S NT V	282	6-12-2023	33165	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64064	6-1-2023	N	DC02	A	Allowa nces Vouch Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIR S NT V	283	6-12-2023	99500	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64065	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 12	HOME AFFAIR S NT V	284	6-13-2023	920	09078	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64066	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 12	HOME AFFAIR S NT V	285	6-13-2023	14056	09083	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64057	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 12	HOME AFFAIR S NT V	276	6-12-2023	2615	09088	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64058	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 12	HOME AFFAIR S NT V	277	6-12-2023	920	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64059	6-1-2023	N	DC02	A	Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	00 99	NO SUB MAJOR HEAD	104 001	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIR S NT V	278	6-12-2023	16721	09077	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63330	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATI ON NT V	41	6-12-2023	12208	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N) 1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63331	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATI ON NT V	42	6-12-2023	66138	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N) 1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63332	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 07	EXCISE AND TAXATI ON NT V	43	6-12-2023	133000	09977	ASSISTA NT STATE TAX COMMI SSIONE R 1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67146	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	RURAL DEVEL OPMEN T AND PANCH AYATS NT V	1	6-1-2023	101890	09653	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE 7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67147	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	87640	09653	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67148	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	205288	09653	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67149	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	81990	09653	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67150	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	36540	09653	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67151	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	77192	09664	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67152	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	271256	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67153	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	113212	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67154	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	271256	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67155	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	113212	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67156	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	202448	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67157	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	113212	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67158	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	72364	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67159	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	6-1-2023	202448	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67160	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	6-1-2023	19900	09660	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	

VN06 20230 67161	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	6-1-2023	192140	09666	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67162	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	6-1-2023	271620	09666	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67163	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-1-2023	84940	09666	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67164	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-1-2023	78790	09666	DIVISIO NAL DEPUTY DIRECT OR	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 55604	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	178	6-13-2023	1108991	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55605	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	179	6-13-2023	640500	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55606	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	180	6-13-2023	107324	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55607	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	181	6-13-2023	227512	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55608	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	182	6-13-2023	113756	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55609	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	183	6-13-2023	145700	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55610	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	184	6-13-2023	112242	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55611	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	185	6-13-2023	201310	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55612	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	186	6-13-2023	296433	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55697	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	271	6-19-2023	540848	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55698	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	272	6-19-2023	201250	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55699	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	273	6-19-2023	454099	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55700	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	274	6-19-2023	813380	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55701	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	275	6-19-2023	258976	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55702	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	276	6-19-2023	728320	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55703	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	277	6-19-2023	884400	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 55704	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	278	6-19-2023	739680	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 63333	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2043	PENSIONS AND OTHER RETIREMENT COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	44	6-13-2023	4950	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63334	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2043	PENSIONS AND OTHER RETIREMENT COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	45	6-13-2023	4860	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63335	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2043	PENSIONS AND OTHER RETIREMENT COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	46	6-13-2023	2400	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63336	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	47	6-13-2023	33000	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63337	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	48	6-13-2023	33000	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63338	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	49	6-14-2023	39800	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63339	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	50	6-19-2023	23617	09045	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63340	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	51	6-19-2023	12696	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63341	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	52	6-19-2023	159000	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63342	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	53	6-19-2023	41658	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63343	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	54	6-19-2023	44324	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63344	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	55	6-21-2023	17767	09977	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63345	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	56	6-21-2023	19900	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63346	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2043	TAX SPORTS	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 07	EXCISE AND TAXATI ON 07	NT	V	57	6-28-2023	48570	09045	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (N)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 65900	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 40	EXCISE AND YOUTH SERVIC SPORTS	NT	V	21	6-12-2023	1463334	09763	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65901	6-1-2023	N	DC05	A	Pay and Allowa nces	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 40	EXCISE AND YOUTH SERVIC	NT	V	22	6-12-2023	275914	09763	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65902	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	23	6-13-2023	12710	09762	C.O., 2 PUNJAB GIRLS BN NCC 4202	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 65903	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	24	6-13-2023	8450	09762	C.O., 2 PUNJAB GIRLS BN NCC 4202	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 65904	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	25	6-13-2023	4956	09449	C.O., 2 PUNJAB BN NCC 4101	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65905	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	26	6-13-2023	4766	09449	C.O., 2 PUNJAB BN NCC 4101	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65906	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	27	6-13-2023	944	09447	GROUP COMM ANDER, NCC, GROUP HEADQ UARTER 4101	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65907	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCA TION 05	NT	V	28	6-13-2023	395	09447	GROUP COMM ANDER, NCC, GROUP HEADQ UARTER 4101	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 47720	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 16	WELFARE OF DEFENCE SERVICE PERSONNE LS 0000	NO BUDGE T HEAD 01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 06	SOCIAL ASSISTANC E 04	DEFEN CE SERVIC ES WELFA RE 04	NT	V	164	6-16-2023	306000	09558	DISTRIC T SAINIK WELFA RE OFFICE R 5901	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47721	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 16	WELFARE OF DEFENCE SERVICE PERSONNE LS 0000	NO BUDGE T HEAD 02	WAR JAGIRS 06	SOCIAL ASSISTANC E 04	DEFEN CE SERVIC ES WELFA RE 04	NT	V	165	6-16-2023	7500	09558	DISTRIC T SAINIK WELFA RE OFFICE R 5901	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47722	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 16	WELFARE OF DEFENCE SERVICE PERSONNE LS 0000	NO BUDGE T HEAD 03	GRANT TO GALLANTR Y AWARDEES 06	SOCIAL ASSISTANC E 04	DEFEN CE SERVIC ES WELFA RE 04	NT	V	166	6-16-2023	496215	09558	DISTRIC T SAINIK WELFA RE OFFICE R 5901	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47723	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	167	6-16-2023	559 09584	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47724	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	168	6-16-2023	824 09582	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47725	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	169	6-16-2023	1063 09500	ASSISTA NT CONTR OLLER F&A	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47726	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	170	6-19-2023	13950 09599	PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47727	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	171	6-19-2023	20453 09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47728	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	172	6-19-2023	2190	09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 55549	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-12-2023	1946817	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55550	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-12-2023	18152	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55551	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	125	6-12-2023	54600	09085	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55552	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	126	6-12-2023	26560	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55553	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	127	6-12-2023	54600	09085	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55554	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	128	6-12-2023	125000	09349	HEADM ASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55555	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	129	6-12-2023	209000	09349	HEADM ASTER ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 67205	6-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	22	6-12-2023	1829225	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67206	6-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	23	6-12-2023	88435	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67207	6-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	24	6-12-2023	37878	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67208	6-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	25	6-12-2023	439222	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67209	6-1-2023	N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	26	6-13-2023	229926	09977	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67210	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON NT	V	27	6-13-2023	31644	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 67211	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON NT	V	28	6-13-2023	40208	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 67212	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON NT	V	29	6-13-2023	41657	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 67213	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON NT	V	30	6-14-2023	103540	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER	

VN06 20230 67226	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	83140	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67227	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	119740	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67228	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	316420	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67229	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	564550	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67230	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	80540	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67231	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	399774	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67232	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	9	6-7-2023	2059998	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67233	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	10	6-7-2023	972099	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67234	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	11	6-7-2023	2519910	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67235	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	12	6-7-2023	270490	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06	20230	67236	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	13	6-7-2023	300932	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06	20230	67237	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	14	6-7-2023	527333	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06	20230	67238	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	15	6-7-2023	780343	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06	20230	67239	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	16	6-7-2023	386394	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06	20230	67240	6-1-2023	N	DC10	K	Refund Vouch ers	0900	R	JALANDHA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	17	6-7-2023	68325	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06	20230	55705	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	279	6-19-2023	152117	09193	COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	55706	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	280	6-19-2023	914974	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	55707	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	281	6-19-2023	888420	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55708	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	282	6-19-2023	970160	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55709	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	283	6-19-2023	179435	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55710	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	284	6-19-2023	1035820	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55711	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	285	6-19-2023	888420	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55712	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	286	6-19-2023	1201920	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55713	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	287	6-19-2023	721885	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55714	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	288	6-19-2023	1085400	09354	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55715	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	289	6-19-2023	232017	09380	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55716	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	290	6-19-2023	939751	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55717	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	291	6-19-2023	253394	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55718	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	292	6-19-2023	188458	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55719	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	293	6-19-2023	374503	09193	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55720	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	294	6-19-2023	29200	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55721	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	295	6-19-2023	627835	09193	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55722	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	296	6-19-2023	718240	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55723	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	297	6-19-2023	809360	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55724	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	298	6-19-2023	809360	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55725	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	299	6-19-2023	762460	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55726	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	300	6-19-2023	656600	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55727	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	301	6-19-2023	762460	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55728	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	302	6-19-2023	739680	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55729	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	01	CIVIL	115	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	303	6-19-2023	739680	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67165	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	20	6-1-2023	69540	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67166	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	21	6-1-2023	88280	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67167	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	22	6-1-2023	205290	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67168	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	23	6-1-2023	117980	09979	SUPERINTENDING ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70185	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0900	R	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS IN RURAL DISPENSARIES	09	GRANTS FOR SERVICE PROVIDER DOCTORS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	V	2	6-12-2023	870000	09025	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70186	6-1-2023	N	DC05	A	Pay and Allowances Voucher	0900	R	JALANDHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS IN RURAL DISPENSARIES	09	GRANTS FOR SERVICE PROVIDER DOCTORS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	V	1	6-2-2023	8573624	09025	DEPUTY /ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67169	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	24	6-1-2023	500570	09979	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67170	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	25	6-1-2023	90876	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67171	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	26	6-1-2023	667886	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67172	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	27	6-1-2023	1285504	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67173	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	LEAVE ENCAS- T BENEFITS DIRECT ION AND ADMINISTR ATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	V	28	6-1-2023	47600	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 55556	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	130	6-12-2023	5E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55557	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUT	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	131	6-12-2023	1.3E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55558	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONA L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	132	6-12-2023	1297680	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55559	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	133	6-12-2023	211581	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55635	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	209	6-13-2023	490451	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55636	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	210	6-13-2023	124404	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55637	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	211	6-13-2023	2000000	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55638	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	212	6-13-2023	1737846	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55639	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	6-13-2023	1452828	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55640	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	214	6-13-2023	1424889	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55641	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	6-13-2023	745710	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55642	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	6-13-2023	1588704	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55643	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	6-13-2023	910329	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55644	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	6-13-2023	1503480	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55645	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	6-13-2023	1295646	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55646	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	6-13-2023	1295646	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55647	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	6-13-2023	1541670	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55648	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	6-13-2023	766483	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55649	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	6-13-2023	1149720	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55650	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	6-13-2023	142880	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55651	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	6-13-2023	1112832	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55652	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	226	6-13-2023	1146504	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55653	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	227	6-13-2023	837165	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55654	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	228	6-13-2023	1064000	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55655	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	229	6-13-2023	1335444	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55656	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	230	6-13-2023	1820160	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65908	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	29	6-13-2023	1003	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65909	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCATION NT	V	30	6-13-2023	66000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65910	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION NT	V	31	6-15-2023	887	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65911	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION NT	V	32	6-19-2023	9709	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 65912	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	33	6-19-2023	6685	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 65913	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	34	6-19-2023	485	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 65914	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	35	6-19-2023	12549	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65915	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-19-2023	32501	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 65916	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	37	6-19-2023	6832	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65917	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	05	EDUCA TION	NT	V	38	6-19-2023	129840	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 67241	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-7-2023	460700	09048	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67242	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-7-2023	54264	09046	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67243	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-7-2023	87340	09046	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67244	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	21	6-7-2023	90522	09046	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67120	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	6-12-2023	93190	09979	SUPERI NTENDI NG ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67121	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	6-13-2023	48108	09655	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 55662	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	6-13-2023	1516746	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55663	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	6-13-2023	1516746	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55664	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	6-13-2023	1353792	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55665	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	6-13-2023	484008	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55666	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	6-13-2023	1492124	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55667	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	6-13-2023	643971	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55668	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	6-13-2023	981684	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55669	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	243	6-13-2023	1845984	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55670	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	244	6-13-2023	1077504	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55671	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	245	6-13-2023	1821864	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55672	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	246	6-13-2023	1000000	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55673	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	247	6-13-2023	1518528	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55674	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	248	6-13-2023	1335444	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55675	6-1-2023	N	PN13	D	Misc. Vouchers	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	249	6-14-2023	4432081	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55676	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	250	6-14-2023	45513	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55677	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	251	6-14-2023	46225	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55678	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	252	6-15-2023	2145448	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55679	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	253	6-15-2023	48637	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55680	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	254	6-15-2023	48637	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55681	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	255	6-15-2023	48637	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55682	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	256	6-15-2023	48637	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55683	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	257	6-15-2023	48637	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55684	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	258	6-15-2023	145596	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55685	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	259	6-15-2023	48637	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55686	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	260	6-15-2023	48637	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55687	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUT ION FOR DEFINED CONTRIBUT ION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	261	6-16-2023	15699	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55688	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUT ION FOR DEFINED CONTRIBUT ION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	262	6-19-2023	221025	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55689	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	263	6-19-2023	715560	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55690	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS		01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES		08	FINANCE MENT		V	264	6-19-2023	493629	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CHIEF SECRETARY, PUNJAB	
VN06 20230 67174	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	29	6-1-2023	113390	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67175	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	30	6-1-2023	87640	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67176	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	31	6-1-2023	140172	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67177	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	32	6-1-2023	81990	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67178	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	33	6-1-2023	36540	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67179	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	34	6-1-2023	15831	09658	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67180	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	35	6-1-2023	85628	09658	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67181	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	36	6-1-2023	206424	09658	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67182	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	37	6-1-2023	68762	09662	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67183	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	38	6-1-2023	103698	09662	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67184	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	39	6-1-2023	55550	09868	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67185	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION		01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES		23	RURAL DEVELOPMENT AND PANCHAYATS		NT	V	40	6-1-2023	63270	09868	EXECUTIVE OFFICE R/B.D.P.O.	7101	ATS

VN06 20230 67186	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	41	6-1-2023	101890	09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67187	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	42	6-1-2023	107222	09667	BLOCK DEVELOPMENT & PANCHAYAT	AYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67188	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	43	6-1-2023	116786	09667	BLOCK DEVELOPMENT & PANCHAYAT	AYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67189	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	44	6-1-2023	60440	09650	DEVELOPMENT OFFICE	R	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67190	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	45	6-1-2023	113390	09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67191	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	46	6-1-2023	56312	09658	EXECUTIVE OFFICE R/B.D.P.O.		7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67192	6-1-2023	N	DC10	D	Misc. Vouchers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	6-5-2023	34000	09652	EXECUTIVE ENGINEER		7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN06 20230 67193	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	48	6-5-2023	192430	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67194	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	49	6-5-2023	149360	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67195	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	50	6-5-2023	128230	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67196	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	51	6-5-2023	192430	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67197	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	52	6-5-2023	149360	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67198	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	AYATS	NT	V	53	6-5-2023	128230	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67199	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2515	JALANDHA	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	6-5-2023	119540	09667	BLOCK DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67200	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2515	JALANDHA	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	6-5-2023	98830	09667	BLOCK DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67201	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2515	JALANDHA	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	6-5-2023	93340	09667	BLOCK DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67202	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2515	JALANDHA	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	6-5-2023	63840	09667	BLOCK DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67203	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2515	JALANDHA	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	6-7-2023	80740	09667	BLOCK DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67204	6-1-2023	N	DC10	D	Misc. Vouch ers	0900	R	7610	JALANDHA	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	59	6-9-2023	17000	09979	SUPERI NTENDI NG ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 38187	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	2043	JALANDHA	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	149950	09047	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 55730	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	2071	JALANDHA	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	304	6-19-2023	785240	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55731	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	2071	JALANDHA	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	305	6-19-2023	809360	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55732	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	2071	JALANDHA	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	306	6-19-2023	656600	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55733	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	307	6-19-2023	315047	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65918	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	39	6-19-2023	6400	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65919	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	40	6-19-2023	6450	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65920	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	41	6-19-2023	6375	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65921	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	42	6-19-2023	6150	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65922	6-1-2023	N	DC05	C	Medical Vouchers	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	43	6-19-2023	78028	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65923	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	44	6-22-2023	2670	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65924	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	45	6-22-2023	3294	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65925	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	46	6-22-2023	6769	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65926	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	47	6-22-2023	7788	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65927	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	48	6-26-2023	5690	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 65928	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMME STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	49	6-28-2023	1179	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 46044	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	6-19-2023	39539	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46014	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	6-13-2023	42700	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 64394	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	613	6-22-2023	15131	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64381	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	600	6-22-2023	11448	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64382	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	601	6-22-2023	298080	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64383	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	602	6-22-2023	59616	09080	COMM ANDANT, D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64384	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	603	6-22-2023	26109	09089	COMM ANDANT, D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64385	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	604	6-22-2023	27957	09089	COMM ANDANT, D.I.G. OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64386	6-1-2023	N	DC02	C	Medical Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	605	6-22-2023	981675	09077	COMM ANDANT, DEPUTY SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64387	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	SPECIAL POLICE AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	606	6-22-2023	9550	09171	COMM ANDANT, DEPUTY SUPRINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64374	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	593	6-22-2023	4350	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64375	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	594	6-22-2023	5000	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64376	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	595	6-22-2023	4250	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64377	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	596	6-22-2023	3000	09077	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64378	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	597	6-22-2023	4922	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64379	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	598	6-22-2023	43869	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64380	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	599	6-22-2023	62736	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64367	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	586	6-22-2023	92462	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64368	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	587	6-22-2023	12994	09077	COMM ANDAN T D.I.G. OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64369	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	588	6-22-2023	49119	09089	POLICE, JALAND HAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64370	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	589	6-22-2023	86183	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64371	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	590	6-22-2023	107603	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 55657	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES 01	GRATUITIE S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	231	6-13-2023	1484736	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55658	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES 01	GRATUITIE S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	232	6-13-2023	1438825	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55659	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES 01	GRATUITIE S	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	233	6-13-2023	1225120	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55560	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS 01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	134	6-12-2023	1579106	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 55561	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	135	6-12-2023	423730	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55562	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	136	6-12-2023	186240	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55563	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	137	6-12-2023	170634	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55591	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	265	6-19-2023	549400	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55592	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	266	6-19-2023	762460	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55593	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	267	6-19-2023	3077710	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55594	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	268	6-19-2023	709820	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55595	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	269	6-19-2023	492986	09281	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 55696	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	270	6-19-2023	265463	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55597	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	171	6-13-2023	887494	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55598	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	172	6-13-2023	1051774	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55599	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	173	6-13-2023	1378202	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55600	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	174	6-13-2023	1299333	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55601	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	175	6-13-2023	772376	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55602	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	176	6-13-2023	1472484	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55603	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	177	6-13-2023	1297338	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 67122	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	6-13-2023	87430	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67123	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	6-13-2023	141300	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67124	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	6-13-2023	42396	09663	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67125	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	6-13-2023	66820	09663	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67126	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	6-13-2023	239469	09662	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67127	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	6-14-2023	66820	09663	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67128	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	6-14-2023	42396	09663	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67129	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	6-14-2023	82114	09663	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67130	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	6-15-2023	67530	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67131	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	6-15-2023	19900	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67132	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	6-15-2023	89640	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67133	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	6-16-2023	426616	09652	EXECUTIVE ENGINE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67134	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	74	6-16-2023	31268	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67135	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	75	6-16-2023	31268	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67136	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	76	6-16-2023	31268	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67137	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	77	6-16-2023	141328	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67138	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	78	6-19-2023	54707	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67139	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	79	6-19-2023	141328	09652	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67140	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	80	6-19-2023	12246	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67141	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	81	6-19-2023	24929	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67142	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	82	6-19-2023	16774	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67143	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	83	6-19-2023	5662	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67144	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	84	6-19-2023	10182	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67145	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	85	6-19-2023	6265	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 55613	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	6-13-2023	201310	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55614	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	188	6-13-2023	180885	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55615	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	189	6-13-2023	160307	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55616	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	190	6-13-2023	179200	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55617	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	191	6-13-2023	113952	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55618	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	192	6-13-2023	113952	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55619	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	193	6-13-2023	101490	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55620	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	194	6-13-2023	325400	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55621	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	195	6-13-2023	207340	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55622	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	196	6-13-2023	144303	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55623	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	197	6-13-2023	254990	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55624	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	198	6-13-2023	275752	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51390	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	70	6-19-2023	1260	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51391	6-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	31	EMPLOYMENT	NT	V	71	6-19-2023	19967	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51392	6-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	6-19-2023	24012	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51393	6-1-2023	N	DC10	C	Medical Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	6-19-2023	44840	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51394	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	74	6-19-2023	28680	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51395	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	75	6-19-2023	45540	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51396	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	76	6-19-2023	26746	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51397	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	77	6-19-2023	23368	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51398	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	6-19-2023	39788	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51399	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	79	6-19-2023	33423	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51400	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	80	6-19-2023	25029	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51401	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	81	6-19-2023	20956	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51402	6-1-2023	N	DC10	C	Medic al Vouch ers	0900	R	JALANDHA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	6-19-2023	15400	09556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51403	6-1-2023	N	DC10	C	Medical Vouchers	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	83	6-19-2023	28684	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51404	6-1-2023	N	DC10	C	Medical Vouchers	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	84	6-19-2023	44921	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51405	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	85	6-20-2023	14683	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51406	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	86	6-22-2023	4000	09934	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	2801	DIRECTOR , INDUSTRIES
VN06 20230 51407	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31	EMPLOYMENT	NT	V	87	6-22-2023	4345	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 51408	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	88	6-22-2023	3693	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 51409	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	89	6-22-2023	4130	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51410	6-1-2023	N	DC10	C	Medical Vouchers	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	16	LABOUR	NT	V	90	6-22-2023	4766	09934	DEPUTY DIRECTOR	2801	DIRECTOR , INDUSTRIES
VN06 20230 51411	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	91	6-22-2023	1536	09550	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51412	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION WORKING CONDITIONS AND SAFETY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	92	6-23-2023	198348	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 51413	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	INSPECTORATE OF STEAM BOILERS	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	93	6-23-2023	1202	09557	DIRECTOR, INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN06 20230 51414	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	6-26-2023	5630	09546	HEADMASTER (DISTRICT ELECTION OFFICE TEHSILDAR (DISTRICT ELECTION OFFICE TEHSILDAR (DISTRICT ELECTION OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 58874	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	26	6-13-2023	391050	09012	CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58875	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	27	6-13-2023	300450	09012	CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 55564	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	6-12-2023	785278	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55565	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	6-12-2023	16418	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55566	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	6-12-2023	309400	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55567	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	6-12-2023	334953	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55568	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	6-12-2023	3163512	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55569	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	6-12-2023	932471	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55570	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	6-12-2023	190112	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55571	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	6-12-2023	1547453	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55572	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	6-12-2023	427322	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55573	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	6-12-2023	843920	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55574	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	6-12-2023	730023	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55575	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	149	6-12-2023	25942	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55576	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	150	6-12-2023	59432	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55577	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	151	6-12-2023	120357	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55578	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	152	6-12-2023	130553	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55579	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	153	6-13-2023	334345	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55580	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	154	6-13-2023	4.2E+08	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55581	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	155	6-13-2023	7.8E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55582	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-13-2023	726946	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55583	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	157	6-13-2023	1.3E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55584	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	6-13-2023	33620	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55585	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	6-13-2023	37542	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55586	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	6-13-2023	4771470	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55587	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	6-13-2023	1184330	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55588	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	6-13-2023	1675540	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55589	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	163	6-13-2023	1832245	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55590	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	164	6-13-2023	1091813	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55591	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	165	6-13-2023	1778001	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55592	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	166	6-13-2023	260471	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55593	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	167	6-13-2023	1069786	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55594	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	168	6-13-2023	910096	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55595	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-13-2023	1412356	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55596	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	6-13-2023	1325403	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55660	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	6-13-2023	114432	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55661	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	6-13-2023	964298	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 36565	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	901628	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36566	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	81148	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36567	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	265547	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36568	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	280397	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36569	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	572436	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36570	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	368744	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36571	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	974957	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36572	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	2617171	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36573	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	1.9E+07	09084	COMM ANDAN T, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36574	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	63	6-1-2023	19986	09409	SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36575	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-1-2023	3.6E+07	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36576	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	65	6-1-2023	489220	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36577	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	66	6-1-2023	949650	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36578	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	67	6-1-2023	16380	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36579	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-1-2023	1106192	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36580	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-1-2023	724513	09080	COMM ANDAN T, COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36581	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	70	6-1-2023	154440	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36582	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	71	6-1-2023	254766	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36583	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	72	6-1-2023	147960	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36584	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	73	6-1-2023	134590	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36585	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	74	6-1-2023	71040	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36586	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	75	6-1-2023	36540	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36587	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	76	6-1-2023	169852	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36588	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	77	6-1-2023	2185986	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36589	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	78	6-1-2023	929795	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36590	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	79	6-1-2023	967770	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36591	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	80	6-1-2023	8710928	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36592	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-1-2023	1.4E+07	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36593	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-1-2023	1.7E+07	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36594	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	1.9E+07	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36595	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	84	6-1-2023	218790	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36596	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	85	6-1-2023	318100	09080	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36597	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	86	6-1-2023	269070	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36598	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	87	6-1-2023	538196	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36599	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-1-2023	653558	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36600	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-1-2023	1378249	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36601	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	90	6-1-2023	4507458	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36603	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-1-2023	2661745	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 33612	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-1-2023	86312	09459	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33613	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	112760	09459	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33614	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	124800	09460	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHEME 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	173996	09460	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 39324	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-5-2023	39123	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39325	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-5-2023	23177	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39326	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-5-2023	34969	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39327	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-6-2023	2754234	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39328	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-7-2023	421212	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39329	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-7-2023	29057	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39330	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-7-2023	29802	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39331	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-7-2023	755023	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39332	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-7-2023	40664	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39333	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-7-2023	41468	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39334	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	76	6-7-2023	38118	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39335	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	77	6-7-2023	27371	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39336	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-7-2023	696800	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39337	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-7-2023	809360	09065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39338	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	6-7-2023	739680	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39339	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	6-7-2023	582230	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39340	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	6-7-2023	739680	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 47693	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-19-2023	11750	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47694	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-19-2023	2160	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57362	6-1-2023	N	DC06	F	Contingent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-12-2023	54636	09455	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57363	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	6-12-2023	111834	09470	CIVIL HOSPITAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57364	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	6-12-2023	24000	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57365	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	6-12-2023	24000	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57366	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	6-13-2023	57690	09862	PHYSICIAN INCHARGE GOVT. HOMEO DISPENSARY	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57367	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	428	6-13-2023	43084	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57368	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	429	6-13-2023	15597	09486	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57369	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	430	6-14-2023	117790	09486	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57370	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	431	6-15-2023	247280	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57371	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	432	6-15-2023	86496	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57372	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	433	6-16-2023	119928	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57373	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	434	6-16-2023	244202	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57374	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	435	6-16-2023	249024	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57375	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	436	6-16-2023	288449	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57376	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	437	6-16-2023	329931	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57377	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	438	6-16-2023	558141	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57378	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	439	6-16-2023	73136	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57379	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	440	6-16-2023	73136	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57380	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	441	6-16-2023	74235	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 40653	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	88090	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40654	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	92490	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40655	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	93340	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40656	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	105090	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40657	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	143010	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40658	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	186680	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40659	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	200782	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40661	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-1-2023	1485281	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40660	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-1-2023	404756	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40663	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	22	6-1-2023	49176	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 33764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-2-2023	841068	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 33765	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-2-2023	142160	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33766	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-2-2023	290156	09861	DISTRICT PUBLIC ANALYST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33767	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-5-2023	13504	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33768	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-5-2023	39800	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 34772	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	769899	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN06 20230 34773	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	72948	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN06 20230 34774	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	103490	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN06 20230 33769	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-5-2023	19900	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-5-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-5-2023	93881	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33772	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-5-2023	85000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-7-2023	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 33774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-7-2023	19900	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33775	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-7-2023	29200	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-7-2023	29200	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-7-2023	66962	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-7-2023	67326	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-7-2023	114612	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-7-2023	128546	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-7-2023	65116	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-7-2023	380960	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-7-2023	572149	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	139001	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33785	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	140466	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33786	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	162345	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33787	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	173600	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33788	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-1-2023	259304	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33864	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-7-2023	75056	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33865	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-7-2023	78528	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33866	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-7-2023	112760	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01841	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	32	6-1-2023	120028	09570	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01845	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	36	6-1-2023	35470	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01844	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	35	6-1-2023	129238	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01843	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	34	6-1-2023	194254	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01842	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	33	6-1-2023	87600	09570	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01846	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	37	6-1-2023	29200	09572	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01847	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	38	6-1-2023	62224	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01849	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-1-2023	131104	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01848	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	6-1-2023	123942	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01850	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	41	6-1-2023	100540	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01851	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	42	6-1-2023	76000	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01852	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	43	6-1-2023	75200	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01853	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	44	6-1-2023	45500	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01854	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	45	6-1-2023	38600	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01855	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	46	6-1-2023	188100	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01856	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-1-2023	80190	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01857	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	6-1-2023	19900	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01858	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	6-1-2023	104740	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 01859	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	6-1-2023	460172	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 01860	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	438376	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01862	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	6-1-2023	234680	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01861	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	6-1-2023	58400	09599	CHILD DEVELOPMENT & PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01864	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	55	6-1-2023	125000	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01863	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	250000	09624	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 01865	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	56	6-1-2023	250000	09500	ASSISTANT CONTROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01866	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-1-2023	76917	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01867	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	58	6-1-2023	250000	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01868	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	59	6-1-2023	750000	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01869	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	60	6-1-2023	400000	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01870	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	61	6-1-2023	250000	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01871	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	62	6-1-2023	240000	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01872	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE NT	V	63	6-1-2023	85709	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01873	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND SECURI TY, WOMA N AND CHILD WLEFA NT	V	64	6-1-2023	48444	09741	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01874	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	6-1-2023	177784	09741	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01875	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-1-2023	108490	09559	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 11324	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	4446842	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11325	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	42200	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11326	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	88350	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11327	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	106740	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11328	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	191400	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

[illegible]

VN06 20230 33627	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	589522	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33628	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	597880	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33629	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	62000	09482	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33630	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	683134	09477	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33631	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	29200	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	38452	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33633	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	55550	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25234	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	1	6-1-2023	4385186	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25233	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	14	6-1-2023	533810	09625	JOINT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25235	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	2	6-1-2023	3922312	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25236	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	3	6-1-2023	285600	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25231	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	12	6-1-2023	1081395	09625	JOINT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25232	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	13	6-1-2023	475122	09625	JOINT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25237	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	4	6-1-2023	681822	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	5	6-1-2023	1002448	09620	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25239	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	6	6-1-2023	54000	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25240	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	7	6-1-2023	1153178	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25241	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-1-2023	379600	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25242	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	9	6-1-2023	473445	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25243	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	10	6-1-2023	123240	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25244	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	11	6-1-2023	103942	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25245	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	15	6-1-2023	802993	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25246	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	16	6-1-2023	336680	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25247	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	17	6-1-2023	83140	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25248	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	18	6-1-2023	72452	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25249	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	19	6-1-2023	76540	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25250	6-1-2023	N	DC07	A	Pay and Allowances	0900	R	JALANDHA	2403	ANIMAL HUSBANDR	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	20	6-1-2023	93630	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49608	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	Y	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM ENTS	01	DISTRICT ESTABLISHM ENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	6-19-2023	205914	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 55758	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	Y	01	CIVIL	101	SUPER ANNU ATION AND RETIREM ENT ALLO WANC ES	01	PENSION AND OTHER RETIREM ENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	332	6-22-2023	81055	09394	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 55759	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	Y	01	CIVIL	117	GOVERNMENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSIO NS	01	GOVERNMENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	333	6-23-2023	26664	09091	DISTRIC TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN06 20230 57381	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	442	6-19-2023	24258	09862	PHYSICI AN INCHAR GE GOVT. HOMOE O DISPEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57382	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	443	6-19-2023	42541	09862	PHYSICI AN INCHAR GE GOVT. HOMOE O DISPEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57383	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	444	6-19-2023	37647	09862	PHYSICI AN INCHAR GE GOVT. HOMOE O DISPEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57384	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	445	6-19-2023	1206	09862	PHYSICI AN INCHAR GE GOVT. HOMOE O DISPEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57385	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	446	6-19-2023	85766	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57386	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	447	6-19-2023	93398	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57387	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	448	6-19-2023	111834	09475	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57388	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	449	6-19-2023	5000	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57389	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	450	6-19-2023	48223	09458	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57390	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	451	6-19-2023	46447	09454	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57391	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	452	6-19-2023	32822	09458	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57392	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	453	6-19-2023	89576	09454	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57393	6-1-2023	N	DC06	C	Medic al Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	454	6-19-2023	24720	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57394	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	455	6-19-2023	243782	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57395	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	456	6-19-2023	141537	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57396	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	457	6-19-2023	111857	09457	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57397	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	EMPL OYEES HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	458	6-19-2023	113551	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57398	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA PRIMA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	459	6-19-2023	1022	09451	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57399	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	EMPL OYEES HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	460	6-20-2023	59816	09464	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47535	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-19-2023	10050	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47536	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-19-2023	9091	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47537	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-19-2023	9659	09361	BLOCK PRIMAR Y EDUCAT ION OFFICE R (WEST- I)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 36727	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	235	6-5-2023	191394	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36728	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	236	6-5-2023	80642	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36729	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	237	6-5-2023	147662	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36730	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	238	6-5-2023	220	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36717	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	225	6-5-2023	29992	09089	D.I.G. OF POLICE, JALAND	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36718	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	226	6-5-2023	31562	09089	D.I.G. OF POLICE, JALAND	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36719	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	227	6-5-2023	31253	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36720	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	228	6-5-2023	63800	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36721	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	229	6-5-2023	47871	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36722	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	230	6-5-2023	6430	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36723	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	231	6-5-2023	42368	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36710	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCA TION AND TRAINI NG	01	POLICE TRAINING COLLEGE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	218	6-2-2023	1034661	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36711	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	219	6-2-2023	1000	09080	COMM ANDAN T, COMM ANDAN T, 3RD	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36712	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	220	6-5-2023	36539	09084	INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36713	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	221	6-5-2023	38120	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36714	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	222	6-5-2023	60195	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36715	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	223	6-5-2023	74171	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36716	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	224	6-5-2023	35659	09084	COMM ANDAN T, 3RD INDIAN RESERV E BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 33867	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-7-2023	223890	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33868	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-7-2023	293328	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33869	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-7-2023	381562	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33870	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-7-2023	289771	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-7-2023	122058	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-7-2023	29200	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-7-2023	89633	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-7-2023	462256	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-7-2023	527380	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-7-2023	44668	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33877	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-7-2023	79884	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-7-2023	136816	09475	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24711	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	6-1-2023	87819	09012	TEHSILDAR (DISTRICT ELECTIO N OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24712	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	6-1-2023	7678199	09012	TEHSILDAR (DISTRICT ELECTIO N OFFICE	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24713	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	6-1-2023	87466	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24714	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	6-1-2023	169365	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 36602	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-1-2023	1E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36605	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	6-1-2023	4.9E+07	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36611	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	6-1-2023	2418474	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24715	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	6-1-2023	46496	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24716	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	6-1-2023	29200	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24717	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	10	6-2-2023	120120	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24718	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	6-2-2023	2256	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24719	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	12	6-2-2023	6041	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24720	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	13	6-2-2023	412995	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24721	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	14	6-5-2023	163089	09012	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24722	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	15	6-5-2023	134984	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24723	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	16	6-5-2023	973243	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24724	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	17	6-5-2023	399665	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24725	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	18	6-5-2023	230447	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24726	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	19	6-5-2023	81829	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24727	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	20	6-5-2023	200457	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 36615	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	104	6-1-2023	1.1E+07	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36616	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	105	6-1-2023	3.5E+07	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36617	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	106	6-1-2023	3.6E+07	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36619	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	108	6-1-2023	3.8E+07	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36620	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	109	6-1-2023	1.5E+07	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24728	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	21	6-5-2023	185972	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24729	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO CHARG ES FOR COND UCT OF ELECTI ONS	01	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	22	6-5-2023	814430	09012	TEHSILD AR (DISTRI CT ELECTIO N OFFICE R)	0901	CHIEF ELECTORA L OFFICER

VN06 20230 24730	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARG ES FOR COND UCT OF ELECTI ONS TO	ELECTIONS TO PARLIAME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTI ONS	NT	V	23	6-5-2023	315022	09012	TEHSILD AR (DISTRIC T ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 11330	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	382654	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11331	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	46040	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11332	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	67562	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11333	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	84528	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11334	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	901672	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11335	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	20	6-2-2023	9627	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11336	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-5-2023	106540	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11337	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-5-2023	66920	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11338	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	23	6-8-2023	869	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11339	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	24	6-8-2023	825	09747	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11340	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	25	6-8-2023	1375	09745	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11341	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	26	6-9-2023	28100	09747	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 41100	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	24	6-9-2023	17000	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 42650	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	6-7-2023	500	09041	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 42651	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	6-7-2023	214	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 42652	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	6-7-2023	100	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 42653	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	6-7-2023	36	09858	TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 42654	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDARD OBJECT OF EXPENDITURE	22	REVENUE AND REHABILITATION	NT	V	5	6-7-2023	150	09858	TREASURY OFFICE	2102	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42655	6-1-2023	N	DC03	K	Refund Vouch ers	0900	R	JALANDHA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS EXPENSES	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	OTHER CHARGES NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT REVENUE AND REHABILITATION	NA	A	6	6-7-2023	90900	09039	COLLECTOR DISTRICT TREASURY OFFICE	1101	DIRECTOR GENERAL OF POLICE
VN06 20230 42656	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF EXPENSES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	1000	09040	TREASURY DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42657	6-1-2023	N	DC03	D	Misc. Vouch ers	0900	R	JALANDHA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	160	09040	TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42658	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	02	102	01	01	0000	0000	00	00	50	22	NT	V	9	6-1-2023	20	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42659	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	10	6-1-2023	80	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42660	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	11	6-1-2023	2000	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42661	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	12	6-1-2023	1050	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42662	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	02	102	01	01	0000	0000	00	00	50	22	NT	V	13	6-6-2023	300	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42663	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	14	6-6-2023	300	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42664	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	15	6-6-2023	800	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42665	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	16	6-6-2023	200	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42666	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	17	6-6-2023	1650	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42667	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	18	6-6-2023	1000	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42668	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	19	6-6-2023	1600	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42669	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	02	102	01	01	0000	0000	00	00	50	22	NT	V	20	6-6-2023	100	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42670	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	21	6-8-2023	150	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42671	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	22	6-8-2023	1000	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42672	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	02	102	01	01	0000	0000	00	00	50	22	NT	V	23	6-8-2023	600	09040	2601	
VN06 20230				Misc. Vouch		JALANDHA		STAMPS AND REGISTRAT		STAMPS- NON- JUDICIAL		EXPEN SES ON SALE OF		EXPENSES ON SALE OF		NO BUDGE T HEAD		NO DETAILED HEAD		OTHER CHARGES		REVEN UE AND REHABI LITATIO		DISTRIC T TREASU RY		DIRECTOR GENERAL OF POLICE	
42673	6-1-2023	N	DC03	D	ers	0900	R	2030	ION	01	102	01	01	0000	0000	00	00	50	22	NT	V	24	6-9-2023	1000	09040	2601	

VN06 20230 41077	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	115340	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 46163	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1388	6-28-2023	2819	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46173	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1398	6-30-2023	1754	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46174	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1399	6-30-2023	137550	09124	BLOCK PRIMARY EDUCATION OFFICE	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 55760	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	334	6-23-2023	22574	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55761	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	335	6-23-2023	15003	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55762	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	6-23-2023	18152	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55763	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	6-26-2023	45916	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55764	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	338	6-27-2023	12294	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55765	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	339	6-30-2023	3638630	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55766	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	340	6-30-2023	1551779	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55767	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	341	6-30-2023	498372	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55768	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	342	6-30-2023	876494	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47729	6-1-2023	N	DC07	F	Fully vouched Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE NT	V	173	6-19-2023	17047	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47730	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	S	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	174	6-19-2023	39267	09558	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE DIRECTOR
VN06 20230 51863	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	43	6-13-2023	31438	09604	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51864	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	44	6-13-2023	1020	09604	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51865	6-1-2023	N	DC07	A	Vouch Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	45	6-14-2023	4065	09616	D D H (P) CHIEF AGRICU LTURE	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN06 20230 51866	6-1-2023	N	DC07	F	Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	46	6-15-2023	709	09604	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51867	6-1-2023	N	DC07	F	Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	47	6-19-2023	3860	09604	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE DIRECTOR
VN06 20230 51868	6-1-2023	N	DC07	F	Fully vouche d	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	48	6-19-2023	2832	09604	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE
VN06 20230 51869	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTIC ULTUR E	NT	V	49	6-20-2023	6000	09616	D D H (P)	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51870	6-1-2023	N	DC07	H	Detaile d Contin gent Bill	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	108	COMM ERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	50	6-21-2023	5E+08	09613	PROJEC T OFFICE	6401	, DIRECTOR , AGRICULT URE
VN06 20230 51871	6-1-2023	N	DC07	H	Detaile d Contin gent Bill	0900	R	JALANDHA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	108	COMM ERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	51	6-21-2023	4.4E+08	09613	PROJEC T OFFICE	6401	, DIRECTOR , AGRICULT URE
VN06 20230 47731	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	46000	09896	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 47732	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	46000	09896	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 47733	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	46000	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47734	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	3492	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47736	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	13986	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47735	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	46000	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47737	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	13289	09896	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47738	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	23046	09483	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47739	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	34146	09775	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47740	6-1-2023	N	DC07	O	Pension Voucher	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	184	6-19-2023	200000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES

VN06 20230 47741	6-1-2023	N	DC07	O	Pension Voucher	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	185	6-19-2023	100000	09749	ASSISTANT CONROLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 47742	6-1-2023	N	DC07	O	Pension Voucher	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	186	6-19-2023	200000	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47743	6-1-2023	N	DC07	O	Pension Voucher	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	187	6-19-2023	200000	09080	COMM ANDAN T,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47744	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	164919	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 47627	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	31452	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47628	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	16129	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47629	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	1095600	09153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 47630	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	140589	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47631	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	24585	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 47632	6-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	48272	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 36604	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	6-1-2023	6.1E+07	09409	DEPUTY SUPERINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36703	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	6-2-2023	1977444	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36704	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	6-2-2023	5914896	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36705	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	6-2-2023	3168474	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36706	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	TRAINING AND EDUCATION	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	6-2-2023	1.2E+07	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36707	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	6-2-2023	186960	09409	DEPUTY SUPERINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36708	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	6-2-2023	834203	09409	DEPUTY SUPERINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36709	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	6-2-2023	237855	09409	DEPUTY SUPERINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36695	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	6-2-2023	159593	09087	DEPUTY SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36696	6-1-2023	N	DC02	A	Medical Vouchers Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	6-2-2023	774388	09087	DEPUTY SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36697	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	6-2-2023	2412243	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36698	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	6-2-2023	126462	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36699	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	6-2-2023	401620	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36700	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	6-2-2023	208874	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36701	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	6-2-2023	586384	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36702	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	6-2-2023	1072240	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36688	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	6-1-2023	293564	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36689	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	6-1-2023	118401	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36690	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	6-1-2023	5622321	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36691	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	6-1-2023	6553770	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36692	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	6-1-2023	83140	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36693	6-1-2023	N	DC02	F	Pay and Allowances Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	201	6-1-2023	60978	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36694	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	6-2-2023	297028	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36512	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	164759	09080	COMM ANDANT, COMM ANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36513	6-1-2023	N	DC02	F	Pay and Allowances Vouchers Fully vouchered	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	6-1-2023	131274	09081	COMM ANDANT, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 39341	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-7-2023	809360	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39342	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-7-2023	765140	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39343	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-7-2023	234125	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39344	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-7-2023	780773	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39345	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-7-2023	785240	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39346	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-7-2023	718240	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39347	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-7-2023	785240	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39348	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	6-7-2023	653920	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39349	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	6-7-2023	35840	09065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39350	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	6-7-2023	60429	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39351	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	6-7-2023	118585	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39352	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	6-7-2023	48805	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39353	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	6-8-2023	5655611	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 24731	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	24	6-5-2023	448149	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24732	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	25	6-5-2023	1360480	09012	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER

VN06 20230 36646	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	154	6-1-2023	8777455	09078	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36647	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	155	6-1-2023	1.2E+07	09078	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36648	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	156	6-1-2023	1.4E+07	09078	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36649	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	157	6-1-2023	1.6E+07	09078	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36650	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	158	6-1-2023	1090206	09078	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25511	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR 01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	1	6-1-2023	66940	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25512	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR 01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	67440	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25514	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR 01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	4	6-1-2023	75740	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25513	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0900	R	JALANDHA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR 01	DIRECTOR AND ADMINISTRATOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	3	6-1-2023	74440	09626	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 33635	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES 01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-1-2023	116520	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33636	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES 01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	188318	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33637	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	98486	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 40662	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	21	6-1-2023	36540	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40664	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	23	6-1-2023	105598	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40668	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	27	6-1-2023	371534	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40666	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	25	6-1-2023	289394	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40667	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	26	6-1-2023	370000	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40665	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	24	6-1-2023	197847	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40669	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	28	6-1-2023	975712	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40670	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	29	6-5-2023	165180	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40671	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	30	6-5-2023	2057376	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40672	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	31	6-7-2023	18240	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40673	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	32	6-7-2023	5340	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40674	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	33	6-7-2023	16520	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40675	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	34	6-8-2023	60288	09692	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40642	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	763990	09691	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40676	6-1-2023	N	DC05	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	35	6-9-2023	119000	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40677	6-1-2023	N	DC05	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	36	6-9-2023	68000	09692	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT CHIEF ENGINEER
VN06 20230 51900	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	20	6-13-2023	2360	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51901	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	6-13-2023	1180	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51902	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	22	6-13-2023	2750	09669	SUPERINTENDI NG ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51903	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	23	6-13-2023	2200	09669	SUPERINTENDI NG ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51904	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	24	6-13-2023	1860	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51905	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	25	6-14-2023	38580	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51906	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-15-2023	72000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-15-2023	18000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-15-2023	5135	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51909	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOURCES	NT	V	29	6-16-2023	16658	09669	SUPERINTENDI NG ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51910	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	30	6-16-2023	1442	09669	EXECUTIVE ENGINEER (DRAINAGE)	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER

VN06 20230 51911	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	31	6-19-2023	900	09671	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 46175	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1400	6-30-2023	508	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46176	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1401	6-30-2023	4190	09150	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46177	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1402	6-30-2023	8750	09194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46178	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1403	6-30-2023	483	09128	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46179	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1404	6-30-2023	1370	09118	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1225	6-12-2023	31618	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46002	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1227	6-12-2023	6933	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46001	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1226	6-12-2023	76034	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46003	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1228	6-13-2023	450	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46004	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1229	6-13-2023	11890	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46005	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1230	6-13-2023	930	09358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46006	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1231	6-13-2023	4800	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46007	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1232	6-13-2023	5000	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1233	6-13-2023	28483	09119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46009	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1234	6-13-2023	785	09438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1235	6-13-2023	46852	09146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1236	6-13-2023	24000	09978	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1237	6-13-2023	36000	09118	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1238	6-13-2023	11152	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1240	6-13-2023	4080	09806	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1241	6-13-2023	64566	09155	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46017	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	6-13-2023	46456	09361	BLOCK PRIMARY EDUCATION OFFICE R (WEST-	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46018	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	6-13-2023	13344	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46019	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	6-13-2023	2556	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46020	6-1-2023	N	DC09	C	Medical Vouchers Fully vouchered	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1245	6-13-2023	19300	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46021	6-1-2023	N	DC09	F	Contingent Bill Fully vouchered	0900	R	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1246	6-13-2023	3700	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46022	6-1-2023	N	DC09	F	Contingent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1247	6-13-2023	1300	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46024	6-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1249	6-13-2023	490	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46023	6-1-2023	N	DC09	B	Travel expenditure Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1248	6-13-2023	490	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 46025	6-1-2023	N	DC09	C	Medical Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1250	6-13-2023	10191	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46026	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	6-13-2023	8000	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46027	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	6-13-2023	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46028	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1253	6-13-2023	3976	09363	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46029	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1254	6-14-2023	1.7E+07	09826		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46030	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1255	6-14-2023	1000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46031	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1256	6-14-2023	5030	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46032	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1257	6-14-2023	7010	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46033	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1258	6-15-2023	11520	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46034	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	6-15-2023	11410	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46035	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1260	6-19-2023	3600	09217	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 01876	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235		60	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-1-2023	93340	09559	SECRETARY SENIOR SUPRINTENDENT OF POLICE(RURAL)	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 36606	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00		00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	95	6-1-2023	107113	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36607	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00		00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	96	6-1-2023	21630	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36608	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00		00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	97	6-1-2023	4198900	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36609	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	98	6-1-2023	464942	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36610	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	99	6-1-2023	282926	09409	F&A SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36612	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	101	6-1-2023	35400	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36613	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	102	6-1-2023	9606588	09083	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36614	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	103	6-1-2023	909716	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36618	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	107	6-1-2023	286924	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36621	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	110	6-1-2023	461528	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36622	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	111	6-1-2023	306144	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36623	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	112	6-1-2023	31618	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36624	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	113	6-1-2023	1817338	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36625	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	114	6-1-2023	1255471	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36626	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	115	6-1-2023	326960	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36627	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	116	6-1-2023	52440	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36628	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	117	6-1-2023	107148	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36629	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	118	6-1-2023	3.1E+07	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36630	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	119	6-1-2023	3.5E+07	09407	ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36631	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	120	6-1-2023	815782	09407	F&A ASSISTA NT CONTR OLLER	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36632	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	140	6-1-2023	112311	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36633	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	141	6-1-2023	119240	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36634	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	142	6-1-2023	130690	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36635	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	143	6-1-2023	154828	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36636	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	144	6-1-2023	348896	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36637	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	145	6-1-2023	361834	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36638	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	146	6-1-2023	600297	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36639	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	147	6-1-2023	719104	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36640	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	148	6-1-2023	722372	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36641	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	149	6-1-2023	770600	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36642	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	150	6-1-2023	840176	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36643	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	151	6-1-2023	1837974	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36644	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	152	6-1-2023	2105121	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36645	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	153	6-1-2023	3703326	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36651	6-1-2023	N	DC02	F	Fully vouched Contin	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	159	6-1-2023	53625	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36652	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	160	6-1-2023	125528	09089	D.I.G. OF POLICE, JALAND HAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36653	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	161	6-1-2023	470518	09089	D.I.G. OF POLICE, JALAND HAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36654	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	162	6-1-2023	319610	09089	D.I.G. OF POLICE, JALAND HAR	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36655	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	163	6-1-2023	79600	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36656	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	164	6-1-2023	60764	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36657	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	165	6-1-2023	18000	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49609	6-1-2023	N	DC01	C	Medical Vouchers	0900	R	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	N	NT	V	137	6-19-2023	41319	09950	DISTT.R EVENUE OFFICE R FOR D.C.JALANDHAR	6201	COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 39354	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	6-8-2023	9371	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39355	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	6-8-2023	22736	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39356	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	6-8-2023	59022	09091	DISTRICT TREASURY OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39357	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	6-8-2023	62238	09091	DISTRICT TREASURY OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 39358	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	6-1-2023	12808	09091	DISTRICT TREASURY OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	

VN06 20230 39359	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	6-1-2023	15675	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39360	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	6-1-2023	343034	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39361	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	6-1-2023	79002	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39362	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	6-1-2023	201200	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39363	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	6-1-2023	334928	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39364	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	6-1-2023	381010	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39365	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-1-2023	588730	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39366	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	6-1-2023	1000000	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39367	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-1-2023	138827	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39368	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-1-2023	825200	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39369	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	6-1-2023	1000000	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39370	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	6-1-2023	7624	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39371	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	6-9-2023	594531	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39372	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	6-9-2023	18991	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39373	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-9-2023	37660	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39374	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-6-2023	2.1E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39375	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-6-2023	5697022	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39376	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	118	6-6-2023	818749	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39377	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-6-2023	10613	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39378	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	120	6-6-2023	1436160	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39379	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	121	6-6-2023	138600	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39380	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	6-6-2023	187010	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49585	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	6-12-2023	19550	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49586	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	6-12-2023	3300	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 33918	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-7-2023	29550	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33919	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-7-2023	54340	09457	MEDICAL OFFICE R D O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 34797	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-2-2023	179430	09031	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34798	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-7-2023	398917	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34799	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-7-2023	553216	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34800	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-8-2023	79884	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34801	6-1-2023	N	DC01	A	Pay and Allowances	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-8-2023	79884	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34771	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	504890	09015	DEPUTY DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN06 20230 51912	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	6-19-2023	17030	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51913	6-1-2023	N	DC06	C	Medical Vouchers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	6-19-2023	51636	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51914	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-19-2023	46808	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 51915	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	6-19-2023	172974	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 33594	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	56260	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33600	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	343534	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	480038	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51168	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	6-13-2023	89497	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51169	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	15	6-13-2023	1670	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51170	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	16	6-19-2023	28804	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51171	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	17	6-19-2023	2059	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51172	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	18	6-19-2023	2795	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51173	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	19	6-19-2023	490	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51174	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	20	6-19-2023	1020	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51175	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	R	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	19	PLANNING	NT	V	21	6-19-2023	920	09743	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN06 20230 33879	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-7-2023	315731	09475	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33880	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-7-2023	18000	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33881	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-7-2023	19900	09473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34775	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	639190	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34776	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	760640	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34777	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	01	SUPERINTE NDENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	259710	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34778	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	84540	09015	DEPUTY DIRECT OR FOR DIRECT OR OF LAND RECOR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34779	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	69094	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34780	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	312286	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34781	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	381080	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34782	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	61824	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34783	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	65258	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34784	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	69066	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34785	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	680570	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34786	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	818400	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34787	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	65716	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34788	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	766566	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34789	6-1-2023	N	DC01	A	Pay and Allowances	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	24	6-1-2023	1198226	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34790	6-1-2023	N	DC01	A	Pay and Allowances	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	25	6-2-2023	19900	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34791	6-1-2023	N	DC01	A	Pay and Allowances	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	26	6-2-2023	1272504	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34792	6-1-2023	N	DC01	A	Pay and Allowances	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	27	6-2-2023	166810	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34793	6-1-2023	N	DC01	A	Pay and Allowances	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	28	6-2-2023	665508	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34794	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	29	6-2-2023	55440	09031	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34795	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	30	6-2-2023	19900	09031	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34796	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	31	6-2-2023	130530	09031	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 31315	6-1-2023	N	DC05	A	Pay and Allowances	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTORS	01	DISTRICT INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	6-1-2023	175746	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31316	6-1-2023	N	DC05	A	Pay and Allowances	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTORS	01	DISTRICT INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	6-1-2023	135580	09054	SECRETARY R.T.A.	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 01877	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	68	6-1-2023	60440	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01878	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	69	6-1-2023	54340	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01879	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	70	6-1-2023	36540	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 30364	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	1	6-1-2023	73640	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30365	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	2	6-1-2023	93340	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN06 20230 30366	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	93790	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30367	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	116920	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30368	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	134380	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30369	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-1-2023	312960	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30370	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-1-2023	251810	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30371	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-1-2023	1930038	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30372	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-1-2023	96040	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30373	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-1-2023	1023204	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30374	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-1-2023	270028	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30375	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-1-2023	71540	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30376	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	6-1-2023	98740	09842	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 30377	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-1-2023	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30378	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-1-2023	2892760	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30379	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-1-2023	24000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30380	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-7-2023	29272	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30381	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-7-2023	7200	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 17024	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	6-1-2023	116168	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17025	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	6-1-2023	157980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17027	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	6-1-2023	611074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17026	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	6-1-2023	513568	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17028	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	6-1-2023	854974	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 17029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	71932	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	224094	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	875884	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	44274	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	215290	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	736138	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	67956	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	120028	09823	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	195158	09823	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	47933	09823	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	39588	09823	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	109946	09824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	177000	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 17042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	118608	09296	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 17043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	126076	09766	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	10300	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49610	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	138	6-19-2023	41772	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49611	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	139	6-19-2023	3776	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49612	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	140	6-19-2023	18049	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49613	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	141	6-19-2023	26738	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49614	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSIO NERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	142	6-20-2023	1202	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49615	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	143	6-20-2023	576	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49616	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	144	6-20-2023	1202	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49617	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	145	6-20-2023	39429	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILI TATION
VN06 20230 49618	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	146	6-21-2023	95526	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE
VN06 20230 49619	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	147	6-21-2023	92480	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILI TATION
VN06 20230 49620	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	148	6-22-2023	15171	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILI TATION
VN06 20230 49621	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	149	6-22-2023	75981	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILI TATION
VN06 20230 49622	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	150	6-22-2023	56573	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILI TATION
VN06 20230 49623	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	151	6-22-2023	11133	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49624	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	152	6-22-2023	420	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49625	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	153	6-22-2023	1060	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49626	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	154	6-22-2023	2200	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49627	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-22-2023	3290	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49628	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	156	6-23-2023	4000	09949	A.C.(G) FOR D.C.JAL LANDH	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49629	6-1-2023	N	DC01	F	Fully vouche d Contin	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	157	6-26-2023	4009	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE
VN06 20230 49630	6-1-2023	N	DC01	F	Fully vouche d Contin	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	158	6-27-2023	59620	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILIT
VN06 20230 49631	6-1-2023	N	DC01	F	Fully vouche d Contin	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI NT	NT	V	159	6-30-2023	3330	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 39259	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	56543	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39260	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	45890	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39261	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	38134	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39262	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	37053	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39263	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	53662	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39264	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	6	6-1-2023	27248	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39265	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	7	6-1-2023	42875	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39266	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	8	6-1-2023	27309	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39267	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	9	6-1-2023	44148	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39268	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	10	6-1-2023	44148	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39269	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	11	6-1-2023	13183	09354	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39270	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	12	6-1-2023	73561	09070	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 339271	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	6-1-2023	63913	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 33920	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	6-8-2023	13317	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33921	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	6-8-2023	11000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33922	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	6-8-2023	18000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33923	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	6-8-2023	21700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33924	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	6-8-2023	51768	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33925	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	6-8-2023	58948	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33926	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	6-8-2023	69092	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33927	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-8-2023	75340	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33928	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	6-8-2023	78828	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33929	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-8-2023	94697	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33930	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-8-2023	108100	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 33931	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	398	6-8-2023	109523	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33932	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-8-2023	126966	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33933	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	400	6-8-2023	131163	09472	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34162	6-1-2023	N	DC01	K	Refund Vouch ers	0900	R	JALANDHA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-8-2023	50022	09057	DISTRIC T SESSIO N JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 27979	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	199636	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27980	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	294700	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27981	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	206594	09955	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27982	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	331782	09955	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27983	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	39800	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27984	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	76340	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27985	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	113680	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27986	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	1290558	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES

VN06 20230 27987	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	395614	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27988	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	85540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27989	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	76540	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27990	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	53990	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27991	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	19900	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27992	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	53940	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27993	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	81040	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27994	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	124340	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27995	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	456132	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27996	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-2-2023	48240	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27997	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-2-2023	19900	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27998	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-2-2023	77990	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 36514	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	13727	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36515	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	132058	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36516	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	406828	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36517	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	618466	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36518	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	1027026	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36519	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	91981	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31317	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	95875	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31318	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	4	6-1-2023	72640	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31319	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	5	6-1-2023	76840	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31320	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	6	6-1-2023	58790	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31321	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	7	6-1-2023	89690	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31322	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	8	6-1-2023	29340	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31323	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	9	6-1-2023	160240	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31324	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	10	6-8-2023	76100	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31325	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	11	6-8-2023	50492	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31326	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	12	6-8-2023	50492	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31327	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	13	6-8-2023	38076	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31328	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	14	6-8-2023	38076	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31329	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	15	6-8-2023	38076	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31330	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	16	6-8-2023	57340	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31331	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	17	6-8-2023	57340	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31332	6-1-2023	N	DC05	A	Pay and Allowances Vouch	0900	R	JALANDHA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO 01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	29	TRANSPORT	NT	V	18	6-8-2023	57340	09054	SECRETARY R.T.A.	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 33638	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	6000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33639	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	54000	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	60936	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33641	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	103536	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	103598	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33643	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	139198	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33644	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	173480	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33645	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	185924	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33646	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	200886	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33647	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	207622	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33648	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	312606	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33649	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	517020	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33650	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	518891	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33651	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	577080	09471	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33652	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	77612	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33653	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	80900	09486	ASSISTANT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33654	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	90250	09454	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33655	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	95595	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33656	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	148476	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33657	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	170640	09861	DISTRICT PUBLIC ANALYSIS	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	260100	09461	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 33670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND COMM	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	152480	09453	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-1-2023	103220	09453	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33674	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	57990	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41078	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	108680	09110	DISTRICT COMM	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 41079	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	3	6-5-2023	14431	09109	DIVISIO NAL COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41080	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-5-2023	327160	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41081	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-5-2023	454898	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41082	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-5-2023	110980	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41083	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-5-2023	139388	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41084	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-5-2023	177580	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41085	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-5-2023	388010	09110	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41086	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-5-2023	152212	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41087	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	11	6-7-2023	5237	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41088	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-7-2023	29340	09109	DIVISIO NAL COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41089	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	13	6-7-2023	1436442	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41090	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	14	6-7-2023	4154892	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41091	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	15	6-7-2023	3172969	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41092	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	16	6-7-2023	2903783	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41093	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	17	6-7-2023	3292143	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41094	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	18	6-7-2023	3229225	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41095	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	19	6-7-2023	3405751	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41096	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	20	6-7-2023	376211	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41098	6-1-2023	N	DC03	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	22	6-7-2023	147	09110	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 33810	6-1-2023	N	DC06	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-1-2023	1609325	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33812	6-1-2023	N	DC06	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-1-2023	368540	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33813	6-1-2023	N	DC06	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-1-2023	99185	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33814	6-1-2023	N	DC06	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	29200	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33815	6-1-2023	N	DC06	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-1-2023	189120	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33816	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-1-2023	312400	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33817	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	490621	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33818	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA EMPLOYEES	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-1-2023	123132	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33819	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-1-2023	83140	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33820	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-1-2023	118240	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33821	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-1-2023	119240	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33822	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-1-2023	300240	09457	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33823	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL PREVENTION AND CONTR	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-1-2023	62040	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33824	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	DRUG CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-1-2023	45540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41097	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	6-7-2023	561330	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41099	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	23	6-7-2023	540	09110	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 39272	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	36041	09065	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39273	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	49173	09065	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39274	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	43076	09065	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39275	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	44148	09065	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39276	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	52791	09065	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39277	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	34694	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47633	6-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	33409	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 47634	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-19-2023	11630	09619	DIVISIO NAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 47636	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	24323	09629	DIARY DEVELOPMENT OFFICE	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 47635	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFENSE SERVICES WELFARE	NT	V	197	6-19-2023	33372	09558	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47638	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	6590	09017	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47637	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	20046	09017	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47639	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	20446	09017	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47640	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-19-2023	26034	09728	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47641	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-19-2023	227723	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS

VN06 20230 47642	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-19-2023	60623	09031	D R O FOR DEPUTY COMMISSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47643	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-19-2023	155823	09031	D R O FOR DEPUTY COMMISSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47644	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	14550	09436	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47645	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	81253	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47646	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	13019	09728	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47647	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	22820	09728	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47648	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	23510	09728	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47649	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	43417	09728	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 47650	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	8570	09706	DISTRICT EDUCATION OFFICE R (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47651	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	53646	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47652	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	89678	09173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47653	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	63581	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47654	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	58425	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47655	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	175416	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47656	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	62520	09031	D R O FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47657	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	11600	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 47658	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	6490	09633	CONSERVATOR OF FOREST, BIST CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 47659	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	12255	09407	ASSISTANT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47660	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	159096	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47661	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	43413	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47662	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	23574	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47663	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	29462	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47664	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-19-2023	35109	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47665	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-19-2023	22113	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47666	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	168017	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 47667	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	2574	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 47668	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	3941	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 36520	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	9	6-1-2023	3.7E+07	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36521	6-1-2023	N	DC02	F	Contingent Pay and Allowances	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR	NT	V	10	6-1-2023	160446	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36522	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	11	6-1-2023	54000	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36523	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	12	6-1-2023	127122	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36524	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	13	6-1-2023	180480	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36525	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	14	6-1-2023	517400	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36526	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	15	6-1-2023	1324518	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36527	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	16	6-1-2023	1326109	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36528	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	17	6-1-2023	1472998	09081	BN PUNJAB ARMED COMM ANDANT, 27TH	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36529	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	NT	V	18	6-1-2023	1728985	09081	BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36530	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	2686500	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36531	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	2843604	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36532	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	1.1E+07	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36533	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	3.2E+07	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36534	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	1.9E+07	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36535	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	9939067	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36537	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-1-2023	359584	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36536	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-1-2023	6439196	09081	COMM ANDAN T, 27TH BN PUNJAB ARMED	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36538	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	6-1-2023	409502	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36539	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	6-1-2023	418622	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36540	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	6-1-2023	700436	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36541	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	6-1-2023	1645506	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36542	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0900	R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	4089882	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36543	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	32	6-1-2023	103671	09088	SUPERI NTENDE NT OF POLICE, P.A.P. TRAINI NG CENTRE SENIOR SUPRIN TENDEN T OF POLICE(RURAL)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36544	6-1-2023	N	DC02	A		0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 WELFA RE OF POLICE PERSO NNEL 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	64454	09409		2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36545	6-1-2023	N	DC02	A		0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSO NNEL 01 WELFA RE OF	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	130690	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36546	6-1-2023	N	DC02	A		0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	60240	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36547	6-1-2023	N	DC02	A		0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	1558342	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36548	6-1-2023	N	DC02	A		0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	1971960	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01934	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 36	GRANTS- IN-AID (NON- SALARY)	37	LAW AND JUSTICE	NT	V	125	6-8-2023	200000	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN06 20230 01938	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 39 REGUL ATION OF WEIGH TS AND MEAS URES	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 36	GRANTS- IN-AID (NON- SALARY)	37	LAW AND JUSTICE	NT	V	129	6-9-2023	200000	09686	A.R.C.S.	2801	DIRECTOR , INDUSTRI ES
VN06 20230 40911	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS URES 01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	118390	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40912	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS URES 01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	304836	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 40913	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS URES 01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	610906	09749	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S
VN06 20230 24901	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S 60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE S	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	5100000	09597	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE

[illegible]

VN06 20230 33682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	357020	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33634	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	69092	09478	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33683	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	109521	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33684	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	116079	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-1-2023	149880	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33686	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	215030	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	295570	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33688	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	99185	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33689	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-1-2023	69320	09455	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-1-2023	93948	09481	PRIMAR Y HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51176	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE S AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	22	6-22-2023	28912	09743	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 46892	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	HUSBA NDRY AND FISHERI	NT	V	10	6-19-2023	962	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46550	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-19-2023	24435	09525	PRIMAR Y HEALTH CENTRE	5401	DIRECTOR , INFORMAT ION & PUBLIC RELATION

VN06 20230 46551	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-19-2023	400 09525	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46552	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-19-2023	1804 09525	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 54902	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	62	6-12-2023	352 09633	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54903	6-1-2023	N	DC04	A		0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	63	6-13-2023	10332 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54904	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	64	6-14-2023	138626 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54905	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	65	6-14-2023	22732 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54906	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	66	6-14-2023	87982 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54907	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	67	6-14-2023	79402 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54908	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	68	6-14-2023	11616 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54909	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	69	6-14-2023	228336 09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 54910	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES REPAIR AND MAINTEN ANCE OF STAFF CARS	32	FOREST RY AND WILD LIFE	NT	V	70	6-14-2023	9907	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54911	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		32	FOREST RY AND WILD LIFE	NT	V	71	6-19-2023	5290	09633	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54912	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	72	6-19-2023	54000	09633	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54913	6-1-2023	N	DC04	F	Fully vouche d Contin gent Travel expen diture Vouch	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	73	6-19-2023	8250	09633	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54914	6-1-2023	N	DC04	B	ers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	74	6-19-2023	4505	09634	FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54915	6-1-2023	N	DC04	C	Medic al Vouch ers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	75	6-19-2023	10813	09970	CONSER VATOR OF FOREST, BIST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54916	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	76	6-19-2023	7000	09971	DIVISIO NAL FOREST OFFICE R (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 54917	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	77	6-19-2023	8328	09970	DIVISIO NAL FOREST OFFICE R (EXTEN	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 41101	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	25	6-9-2023	884	09109	DIVISIO NAL COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 25740	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	1	6-1-2023	30675	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25741	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	2	6-1-2023	35400	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25742	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	3	6-1-2023	44500	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	4	6-1-2023	60540	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25744	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	6-1-2023	80740	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25745	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	6-1-2023	84240	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46036	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	6-19-2023	8946	09363	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53391	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	27	6-12-2023	388	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53392	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	6-13-2023	63398	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53393	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	6-13-2023	25872	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53394	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	6-13-2023	69400	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53395	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	6-13-2023	78995	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53396	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	6-13-2023	61192	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53397	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	33	6-13-2023	6060	09747	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53398	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	34	6-13-2023	1950	09745	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53399	6-1-2023	N	DC07	F	Fully vouched Contin	0900	R	JALANDHA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	35	6-13-2023	6563	09747	SUPERINTENDENT GRADE - 8001		DIRECTOR , FOOD & SUPPLIES

VN06 20230 53400	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	6-14-2023	68340	09745	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53401	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	37	6-14-2023	202176	09745	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53402	6-1-2023	N	DC07	F	Fully vouched Contin Fully vouched	0900	R	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	38	6-19-2023	15000	09747	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53403	6-1-2023	N	DC07	F	Contin gent Bill	0900	R	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	39	6-20-2023	7690	09745	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46037	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1262	6-19-2023	3500	09163	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46038	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1263	6-19-2023	5800	09363	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46039	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1264	6-19-2023	3500	09132	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46040	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1265	6-19-2023	8000	09153	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46041	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1266	6-19-2023	3500	09161	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46043	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1268	6-19-2023	3500	09264	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46042	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	0900	R	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1267	6-19-2023	5800	09142	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 46045	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1270	6-19-2023	5800	09444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46046	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1271	6-19-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46047	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1272	6-19-2023	3500	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1273	6-19-2023	40508	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1274	6-19-2023	112388	09181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46050	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1275	6-19-2023	3500	09358	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46051	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1276	6-19-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46052	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1277	6-19-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46053	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1278	6-19-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46054	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1279	6-19-2023	3500	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46055	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1280	6-19-2023	3500	09228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46056	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1281	6-19-2023	3500	09149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47579	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	301	6-22-2023	9010	09615	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 47580	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	302	6-22-2023	13767	09615	CONSER VATOR OF SOILS	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 47581	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-22-2023	9257	09017	DEPUTY COMMI SSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47582	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	304	6-22-2023	115691	09017	DEPUTY COMMI SSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47583	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-22-2023	92055	09017	DEPUTY COMMI SSIONE R	1001	DIRECTOR , LAND RECORDS
VN06 20230 47584	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-22-2023	1046770	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47585	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-22-2023	210268	09749	ASSISTANT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURES
VN06 20230 36658	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	166	6-1-2023	2319	09078	COMM ANDAN T DEPUTY INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36659	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	167	6-1-2023	19900	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36660	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	168	6-1-2023	158736	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36661	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	169	6-1-2023	234360	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36662	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	170	6-1-2023	582834	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36663	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	171	6-1-2023	598889	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36664	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	172	6-1-2023	686650	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36665	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	173	6-1-2023	1183172	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36666	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	174	6-1-2023	1248443	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36667	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	175	6-1-2023	1307932	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36668	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	176	6-1-2023	4604074	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36669	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	177	6-1-2023	18000	09079	GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36670	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	0900	R		2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	178	6-1-2023	49036	09171	DEPUTY SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36671	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	6-1-2023	65716	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36672	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	6-1-2023	153112	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36673	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	6-1-2023	159528	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36674	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	6-1-2023	162124	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36675	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	6-1-2023	211296	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36676	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	184	6-1-2023	227241	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36677	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	6-1-2023	274316	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36678	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	6-1-2023	291680	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36679	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	6-1-2023	340970	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36680	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	6-1-2023	358200	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36681	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	6-1-2023	655166	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36682	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	6-1-2023	1059048	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36683	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	6-1-2023	2431920	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36684	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	6-1-2023	21630	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36685	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	6-1-2023	477188	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36686	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	6-1-2023	969638	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36687	6-1-2023	N	DC02	A	Pay and Allowances	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	6-1-2023	948870	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 24899	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	01	WELFARE OF SCHEDULE D CASTES	789	S	60	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	5100000	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24900	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	01	WELFARE OF SCHEDULE D CASTES	789	S	60	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	5100000	09597	R	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 12069	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	70	6-1-2023	166734	09036	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12070	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	71	6-1-2023	185378	09036	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS		
VN06 20230 49593	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-13-2023	49900	09950	L	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49591	6-1-2023	N	DC01	A	Pay and Allowa nces	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	119	6-13-2023	40110	09019	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS		
VN06 20230 49592	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-13-2023	8310	09950	L	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49594	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	NO SUB MAJOR HEAD	093	ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	6-13-2023	33816	09950	L	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	COMMISS IONER, REVENUE & REHABILIT ATION		
VN06 20230 49595	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISS IONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	6-13-2023	9000	09061	HAR	SUPER INTENDE NT FOR COMMI SSIONE R, JALAND	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION		

VN06 20230 49596	6-1-2023	N	DC01	C	Medic al Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-13-2023	14901	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49599	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	6-15-2023	58365	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49597	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	6-13-2023	1880	09061	SUPERI NTENDE NT FOR COMMI SSIONE R, JALAND HAR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49598	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	6-14-2023	8000	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49600	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	128	6-19-2023	9208	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49601	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	129	6-19-2023	28233	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49602	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	130	6-19-2023	36799	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49603	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	131	6-19-2023	6121	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49604	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	6-19-2023	57000	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 49605	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	6-19-2023	17849	09022	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49606	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-19-2023	11000	09063	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49607	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-19-2023	44000	09063	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 42700	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	27	6-9-2023	52440	09072	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42701	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	28	6-9-2023	52440	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42702	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	29	6-9-2023	2211	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42703	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	30	6-9-2023	3668	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47241	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	31	6-13-2023	1036	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47242	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	32	6-15-2023	58675	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47243	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	6-19-2023	1232	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42694	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	6-5-2023	38409	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42695	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	6-7-2023	78490	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42696	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	6-7-2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42697	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	6-7-2023	39418	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42698	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	25	6-8-2023	5160	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42699	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	26	6-9-2023	4248	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42674	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	524778	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42675	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	201470	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 42676	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	29125	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42677	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	56283	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42678	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	548166	09072	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42679	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42680	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	120940	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 54918	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	78	6-19-2023	7770	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54919	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	79	6-21-2023	14070	09633	CONSERVATOR OF FOREST, BIST DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54920	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	80	6-22-2023	8089	09971	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54921	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	81	6-22-2023	1138	09970	DIVISIONAL FOREST OFFICE (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54922	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	82	6-22-2023	8350	09971	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54923	6-1-2023	N	DC04	B	Travel expenditure Vouchers	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	83	6-22-2023	2478	09971	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 54924	6-1-2023	N	DC04	F	Fully vouched Contingent	0900	R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	84	6-27-2023	4611	09634	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 46099	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1324	6-22-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46098	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1323	6-22-2023	5800	09126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46100	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1325	6-22-2023	5800	09141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46101	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1326	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46109	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1334	6-22-2023	3500	09438	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46110	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1335	6-22-2023	5800	09210	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46111	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1336	6-22-2023	8000	09235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46112	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1337	6-22-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46113	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1338	6-22-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46114	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1339	6-22-2023	3500	09819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46115	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1340	6-22-2023	3500	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 46116	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1341	6-22-2023	5800	09846	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46117	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1342	6-22-2023	4300	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46118	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1343	6-22-2023	1500	09259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 46119	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1344	6-22-2023	5800	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31333	6-1-2023	N	DC05	A	Pay and Allowa nces	0900	R	JALANDHA	2041			NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-8-2023	57340	09054	SECRET ARY R.T.A.	1302	DIRECTOR , STATE TRANSPOR T CHIEF ENGINEER
VN06 20230 35363	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	2320762	09670	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35364	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	2206225	09670	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35365	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	290136	09670	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35366	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	61752	09670	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35367	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-2-2023	60320	09671	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35368	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-2-2023	1383610	09671	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 35369	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2711			FLOOD CONTROL AND DRAINAGE	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-2-2023	40424	09671	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE

VN06 20230 35370	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-2-2023	2036366	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35371	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	9	6-7-2023	18410	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35372	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	10	6-7-2023	6270	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35373	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-7-2023	96890	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35374	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-7-2023	54000	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35375	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-7-2023	684742	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35376	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-7-2023	344597	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35377	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-7-2023	128700	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35378	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-7-2023	62150	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 46058	6-1-2023	N	DC09	C	Medical Vouchers	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1283	6-19-2023	10000	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 46057	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1282	6-19-2023	5800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46059	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	0900	R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1284	6-19-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 46060	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1285	6-19-2023	3280	09787	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46061	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1286	6-19-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46062	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1287	6-19-2023	2202	09785	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1289	6-19-2023	58400	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1288	6-19-2023	58400	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1290	6-19-2023	58400	09826	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 46066	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1291	6-19-2023	5800	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	397714	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	324426	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	72364	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	328198	09801	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	35400	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	65968	09163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	151100	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	513908	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	160394	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	186238	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	720310	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	655820	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	67278	09825	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	553002	09286	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17059	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	6-1-2023	2796564	09296	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17060	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	6-1-2023	87694	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17061	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	6-1-2023	87694	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17062	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	6-1-2023	87694	09897	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 17064	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	6-1-2023	67962	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17063	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	6-1-2023	52368	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17065	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	6-1-2023	416858	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17066	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	6-1-2023	1624598	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17067	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	6-1-2023	67956	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17068	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	6-1-2023	49586	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17069	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	6-1-2023	179390	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 17070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	1450820	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-1-2023	1766672	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-1-2023	4137864	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	82830	09153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	33790	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12096	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	97	6-5-2023	17000	09018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12111	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	112	6-9-2023	8500	09019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12110	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	111	6-9-2023	25500	09036	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12109	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	110	6-9-2023	68000	09950	DISTT.R EVENUE OFFICE R FOR D.C.JAL L.	6201	
VN06 20230 12100	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	101	6-5-2023	17000	09063	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	
VN06 20230 12101	6-1-2023	N	DC01	D	Misc. Vouch ers	0900	R	JALANDHA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	102	6-5-2023	42500	09014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 36766	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	126	6-1-2023	127422	09407	ASSISTA NT CONTR OLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36767	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-1-2023	49741	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36768	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0900	R	JALANDHA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-1-2023	235896	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 39278	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	6-1-2023	30382	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39279	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	6-1-2023	36687	09193	COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39280	6-1-2023	N	PN13	O	Pension Voucher	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	6-1-2023	73561	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39281	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	0900	R	JALANDHA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	6-1-2023	73561	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49351	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	26	6-13-2023	11180	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49352	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	27	6-13-2023	1290	09623	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49353	6-1-2023	N	DC07	A	Pay and Allowances Voucher Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	28	6-13-2023	96524	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49354	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY	NT	V	29	6-13-2023	11028	09620	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49355	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY	NT	V	30	6-13-2023	1540	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49356	6-1-2023	N	DC07	F	Continued Fully vouched	0900	R	JALANDHA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY	NT	V	31	6-13-2023	5452	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 39282	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	24	6-1-2023	50770	09216	R	2101	CHIEF AGRICULTURE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39283	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-1-2023	98567	09216	R	2101	CHIEF AGRICULTURE OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39284	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-1-2023	15606	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39285	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	27	6-1-2023	34134	09070	OLLER	2101	DISTRICT CONTR OLLER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39286	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	28	6-1-2023	29278	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39290	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-1-2023	33484	09055	T	2101	COMM ANDAN T	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39287	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	29	6-1-2023	35850	09091	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39288	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	30	6-1-2023	41401	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39289	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	31	6-1-2023	43310	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39291	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	33	6-1-2023	86807	09055	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39292	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	34	6-1-2023	27425	09055	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39293	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	35	6-1-2023	26980	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39294	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	36	6-1-2023	50044	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39295	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	37	6-1-2023	52121	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39296	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	38	6-1-2023	48466	09354	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39297	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-1-2023	45115	09354	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39298	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-1-2023	36734	09354	COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39299	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-1-2023	51985	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39300	6-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-2-2023	8.1E+07	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39301	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-2-2023	30577	09091	DISTRICT TREASURY OFFICE REGIONAL DEPUTY DIRECTOR, TREASURY & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 42681	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	8	6-1-2023	172440	09074	REGIONAL DEPUTY DIRECTOR, REGIONAL DEPUTY DIRECTOR, LOCAL	2501	DIRECTOR & ACCOUNTS DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42682	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT DIRECT ION AND ADMINISTR ATION	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	9	6-1-2023	598744	09074	REGIONAL DEPUTY DIRECTOR, LOCAL	2501	DIRECTOR & ACCOUNTS
VN06 20230 27999	6-1-2023	N	DC05	A	Pension Vouchers	0900	JALANDHAR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION NT	V	21	6-2-2023	60440	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 28000	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-2-2023	67890	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28001	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-2-2023	165650	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28002	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-2-2023	90640	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28003	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-2-2023	62340	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28004	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-2-2023	19900	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28005	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-2-2023	67890	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28006	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-2-2023	76540	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28007	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-2-2023	112600	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28008	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	6-2-2023	157930	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28009	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	6-2-2023	223180	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28010	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-2-2023	13923	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28011	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	6-2-2023	50948	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28012	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	6-2-2023	77012	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28013	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-2-2023	81900	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28014	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-2-2023	194922	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28015	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	37	6-2-2023	1320	09640	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28016	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	38	6-5-2023	106340	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28017	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	39	6-7-2023	1948467	09642	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 28018	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	40	6-7-2023	50948	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28019	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	41	6-7-2023	12423	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28020	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	42	6-7-2023	129196	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28021	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	43	6-7-2023	76356	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28022	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	44	6-7-2023	1070	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28023	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	45	6-7-2023	13640	09636	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28024	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	46	6-7-2023	110	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28025	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	47	6-8-2023	50948	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28026	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	48	6-8-2023	12423	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28027	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	49	6-8-2023	76356	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28028	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	50	6-8-2023	64122	09957	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28029	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	6-8-2023	65074	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28030	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	6-8-2023	24667	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28031	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	53	6-9-2023	4350	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 33754	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-2-2023	116620	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33755	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-2-2023	178484	09467	ESI HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33756	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-2-2023	97876	09468	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-2-2023	94697	09468	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-2-2023	29200	09473	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-2-2023	75340	09464	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35379	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-7-2023	38476	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35380	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	6-7-2023	721	09669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35381	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-7-2023	61752	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 01810	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	63740	09582	SUPERINTENDING	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01811	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-1-2023	208620	09582	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01812	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	72140	09562	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01813	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	18000	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01814	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	5	6-1-2023	115100	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01815	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	6-1-2023	58400	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01816	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	7	6-1-2023	62224	09603	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01817	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	8	6-1-2023	58400	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01818	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	9	6-1-2023	64070	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01819	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	6-1-2023	65542	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01820	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	11	6-1-2023	89640	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01821	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	12	6-1-2023	184030	09565	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01822	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	04	MAHILA ASHRAM HIGH SCHOOL,H OSHIARPU R AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	13	6-1-2023	41940	09585	HEADM ISTRESS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01823	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	14	6-1-2023	288839	09584	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01824	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	15	6-1-2023	271010	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01825	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	277780	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01826	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	17	6-1-2023	35706	09599	CHILD DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01827	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	68240	09582	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01828	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOME N'S WELFA RE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIV E HOME, JALANDHA R AND HOME FOR AGED INFIRMS, HOSHIARP UR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	196370	09582	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01829	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	259780	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01830	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	107740	09741	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01831	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	58790	09486	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01832	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	528000	09586	SUB DIVISIO NAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 33691	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	96946	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33692	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	106722	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33789	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	356882	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33790	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	365328	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33791	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	138598	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33792	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	41600	09451	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	266224	09468	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	285456	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	328145	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	370656	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	496502	09478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	556743	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	R	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-1-2023	111834	09478	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33666	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	12354	09456	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33667	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	207230	09453	ASSISTA NT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 17075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	765	6-1-2023	764510	09813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	71490	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	239856	09253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	142690	09175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	231480	09890	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	29340	09313	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	164540	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	1784934	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	109946	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	390162	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	532734	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	1179370	09363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	7	6-1-2023	84340	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	8	6-1-2023	146890	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25748	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	9	6-2-2023	1130	09630	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 44080	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-12-2023	330090	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44081	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-12-2023	84436	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44082	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	6-12-2023	82540	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44083	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-12-2023	54500	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44084	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-12-2023	471734	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44085	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	6-12-2023	644448	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44086	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-12-2023	895334	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44087	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	71	6-12-2023	6755	09735	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44088	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	6-13-2023	4920	09735	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44089	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	6-13-2023	63972	09735	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44090	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	6-13-2023	438289	09735	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44091	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-13-2023	7512	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44092	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	6-13-2023	15000	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44093	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	77	6-13-2023	3820	09099	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44094	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	78	6-13-2023	3820	09099	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44095	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	79	6-13-2023	10750	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALAND	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44096	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	80	6-13-2023	1746	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44097	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	81	6-13-2023	800	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44098	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	82	6-13-2023	2988	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44099	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	83	6-13-2023	1381	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44100	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	84	6-13-2023	7650	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H, XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44101	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	R	JALANDHA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	85	6-13-2023	8300	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44102	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	21	PUBLIC WORKS	NT	V	86	6-13-2023	46000	09101	XEN,PR OVINCI AL DIVISIO N PWD B&R, JALANDH A	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44103	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	87	6-13-2023	3860	09105	XEN(ELE C.)PUNJ AB PWD B&R BRANC H,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44117	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	101	6-19-2023	600	09104	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44104	6-1-2023	N	DC01	A	Vouch	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	6-15-2023	28490	09967	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 39302	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-2-2023	54332	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39303	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-2-2023	22574	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39304	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-2-2023	15003	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39305	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	25964	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39306	6-1-2023	N	PN13	O	Pensio n Vouch er	0900	JALANDHA R	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-2-2023	20638	09091	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39307	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-2-2023	12203	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39308	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-2-2023	29443	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39309	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-2-2023	32758	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39310	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-2-2023	37113	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39311	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-2-2023	39123	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39312	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-2-2023	40262	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39313	6-1-2023	N	PN13	O	Pension Voucher	0900	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-2-2023	133325	09091	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 47586	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-22-2023	11714	09615	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 47587	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-22-2023	17798	09615	CONSERVATOR OF SOILS	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 47588	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-22-2023	23455	09843	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 47589	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-22-2023	381145	09611	ASSISTANT CANE DEVELOPMENT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47592	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI ONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	314	6-22-2023	5590	09584	SUPERINTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47590	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-22-2023	11796	09583	SUPERINTENDE NT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 47591	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-22-2023	79651	09075	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47593	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	315	6-22-2023	5248	09500	ASSISTANT CON- TROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47594	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	316	6-22-2023	13121	09500	ASSISTANT CON- TROLLER F&A	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47595	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING- CUM- PRODUCTI- ONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	317	6-22-2023	24894	09584	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47596	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-22-2023	18008	09778	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47597	6-1-2023	N	DC07	C	Medical Vouchers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-22-2023	12600	09272	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 47598	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-22-2023	36408	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47599	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-22-2023	4039	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 47600	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-22-2023	30185	09691	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 57358	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	419	6-12-2023	6000	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57359	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	420	6-12-2023	6000	09465	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57360	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPEN SARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	6-12-2023	29355	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57361	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0900	R	JALANDHA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPEN SARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	6-12-2023	223698	09485	G.H.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47669	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	143282	09075	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47670	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	22063	09047	ASSISTA NT EXCISE AND TAXATION COMMISSION ER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 47671	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	9317	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 47672	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	15358	09625	JOINT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 47673	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	14755	09079	DEPUTY INSPECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47674	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-19-2023	17030	09102	XEN,ME CHANICAL DIVISION PWD B&R, JALANDHAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47675	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	43656	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 47676	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	52047	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 47677	6-1-2023	N	DC07	C	Medic al Vouch ers	0900	R	JALANDHA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	15284	09619	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 38863	6-1-2023	N	PN13	O	Pension Voucher	0500		FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	6-1-2023	34969	05140	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38864	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	52798	05276	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38865	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	65923	05276	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38866	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	52121	05276	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38867	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	36698	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38868	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	53272	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38869	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	64985	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38870	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	90244	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38871	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	25144	05138	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38883	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-7-2023	492672	05140	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38884	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-7-2023	809360	05138	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38885	6-1-2023	N	PN13	O	Pension Voucher Fully vouche d	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S AND ADMI NISTR ION DIRECT ION	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-7-2023	762460	05138	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43999	6-1-2023	N	DC01	F	Conting ent Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	20	6-12-2023	21630	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44000	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-13-2023	9984	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44001	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-13-2023	10880	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44002	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-13-2023	13397	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44003	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-13-2023	190618	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44004	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and Allowa nces	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-13-2023	38369	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44005	6-1-2023	N	DC01	A	Allowa nces Vouch er	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-13-2023	19493	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44006	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 21	PUBLIC WORKS NT	V	27	6-17-2023	12967 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44007	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	28	6-17-2023	70800 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44008	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	29	6-17-2023	23867 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44009	6-1-2023	N	DC01	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S 11	INDUSTRIA L TRAINING 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 21	PUBLIC WORKS NT	V	30	6-19-2023	242422 05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44010	6-1-2023	N	DC01	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S 11	INDUSTRIA L TRAINING 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 21	PUBLIC WORKS NT	V	31	6-19-2023	117211 05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44011	6-1-2023	N	DC01	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S 11	INDUSTRIA L TRAINING 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 21	PUBLIC WORKS NT	V	32	6-19-2023	399931 05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44012	6-1-2023	N	DC01	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT 21	PUBLIC WORKS NT	V	33	6-22-2023	5304 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44013	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	34	6-22-2023	6790 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44014	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS 21	PUBLIC WORKS NT	V	35	6-22-2023	6550 05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 44015	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	36	6-22-2023	9803	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44016	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-23-2023	82424	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44017	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch er	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-26-2023	55650	05207	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 38872	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	22788	05243	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38873	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	118317	05248	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38876	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNME NT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-2-2023	2.6E+07	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38877	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-2-2023	35387	05153	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38878	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNME NT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-5-2023	1833040	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 32150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND GOVER NMEN T COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-2-2023	67478	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 32152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND GOVER NMEN T COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-2-2023	18000	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 32153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-2-2023	19900	05042	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-2-2023	67956	05042	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-2-2023	200238	05042	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-2-2023	739020	05042	HEASM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-2-2023	90676	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-2-2023	317060	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-2-2023	3033470	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-2-2023	3069716	05316	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-2-2023	3409092	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32162	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	430	6-2-2023	2780	05174	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32163	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	431	6-2-2023	3000	05041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32164	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION NT	V	432	6-2-2023	4596	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	433	6-2-2023	97876	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	434	6-2-2023	630392	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	435	6-2-2023	926436	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	436	6-2-2023	62024	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	437	6-2-2023	53276	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	438	6-5-2023	67562	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 32172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	440	6-5-2023	9287	05202	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 32171	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	439	6-5-2023	9020	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-5-2023	79700	05202	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-5-2023	237665	05202	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-5-2023	324648	05202	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-5-2023	19900	05202	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 32177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-5-2023	78666	05033	DISTRIC T EDUCAT ION OFFICE R (SECON DARY)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 32178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-5-2023	117232	05033	DISTRIC T EDUCAT ION OFFICE R (SECON DARY)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 32180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-5-2023	402672	05033	DISTRIC T EDUCAT ION OFFICE R (SECON DARY)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 32179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-5-2023	388252	05033	DISTRIC T EDUCAT ION OFFICE R (SECON DARY)	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-7-2023	35470	05185	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32182	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	6-7-2023	119736	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 32183	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	6-7-2023	120028	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 32184	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	6-7-2023	748918	05185	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 32185	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	453	6-7-2023		770	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32186	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	454	6-7-2023		290	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32187	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	455	6-7-2023		2870	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 24667	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	19900	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER	
VN06 20230 24668	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	38988	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER	
VN06 20230 66874	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-1-2023	87484	05113	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN06 20230 66875	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-1-2023	56970	05118	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	
VN06 20230 66876	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-1-2023	80412	05118	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	

VN06 20230 66877	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	14	6-1-2023	82724	05118	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66878	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	15	6-1-2023	58674	05117	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66879	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	16	6-1-2023	65116	05117	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66880	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	17	6-1-2023	68808	05120	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66881	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	18	6-1-2023	68950	05120	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66882	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	19	6-1-2023	73026	05120	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66883	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-1-2023	197236	05120	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66884	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-1-2023	82724	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66885	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-1-2023	93538	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66886	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-1-2023	58674	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66887	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	24	6-1-2023	55550	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66888	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	25	6-1-2023	48786	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66889	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-1-2023	19900	05116	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 62432	6-1-2023	N	DC05	D	Misc. Vouchers Fully vouched	0500	FATEHGAR H SAHIB	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-19-2023	193570	05027	ENGINEER, RURAL WORKS DIVISION	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74364	6-1-2023	N	DC09	F	Contin gent	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	AND URBAN DEVEL	NT	V	11	6-12-2023	5461	05083	TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 74365	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	HOUSI NG AND URBAN DEVEL	NT	V	12	6-13-2023	177 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74366	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	TOWN DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVER NMENT	NT	V	13	6-13-2023	250 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74367	6-1-2023	N	DC09	A	Allowa nces Vouch Fully vouche d	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	TOWN DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	14	6-19-2023	4985 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74368	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN DEVEL	NT	V	15	6-19-2023	1520 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74369	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	TOWN DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	1	6-1-2023	73096 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74370	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	2	6-1-2023	39588 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74372	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	6-1-2023	54730 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74371	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	6-1-2023	49528 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74373	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	6-1-2023	75414 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74375	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	6-1-2023	113044 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74374	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	6-1-2023	88284 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74376	6-1-2023	N	DC09	A	Allowa nces Vouch Pay and Allowa nces Vouch	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	8	6-1-2023	132136 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74377	6-1-2023	N	DC09	A	Allowa nces Vouch Fully vouche d	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	9	6-1-2023	153946 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74378	6-1-2023	N	DC09	F	Contin gent	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	TOWN DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	17	LOCAL GOVER NMENT	NT	V	10	6-5-2023	6425 05083	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 61877	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	9	6-19-2023	1912 05028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61878	6-1-2023	N		DC03	F	Fully vouched Contingent Bill	0500	H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS REVENUE AND REHABILITATION	NT	V	10	6-23-2023	601 05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73319	6-1-2023	N		DC03	D	Misc. Vouchers	0500	H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	6-15-2023	150 05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73320	6-1-2023	N		DC03	D	Misc. Vouchers	0500	H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	6-16-2023	200 05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73321	6-1-2023	N		DC03	D	Misc. Vouchers	0500	H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	6-14-2023	200 05194	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73322	6-1-2023	N		DC03	D	Misc. Vouchers	0500	H SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	6-14-2023	160 05194	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73323	6-1-2023	N		DC03	D	Misc. Vouchers	0500	H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	6-16-2023	500 05194	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73324	6-1-2023	N		DC03	D	Misc. Vouchers Pay and Allowances	0500	H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	6-22-2023	350 05259	COLLECTOR	1101	GENERAL OF REGISTRATION
VN06 20230 28864	6-1-2023	N		DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-1-2023	104308 06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28865	6-1-2023	N		DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-1-2023	230542 06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28866	6-1-2023	N		DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-1-2023	234606 06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28867	6-1-2023	N		DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-1-2023	1237432 06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28868	6-1-2023	N		DC06	F	Fully vouched Contingent Bill Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-1-2023	181563 06270	ASSISTANT CONTR DISTRICT FOOD AND SUPPLY	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11251	6-1-2023	N		DC07	A	Misc. Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	398852 06463	OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11252	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	488704	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11253	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	703262	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11254	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	1218510	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11255	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	4238422	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11256	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	3441624	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11257	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	20	6-1-2023	501370	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11258	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-1-2023	33860	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11259	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-1-2023	231536	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11260	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-1-2023	94816	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11261	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-1-2023	184304	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11262	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	25	6-1-2023	97404	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11263	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	26	6-1-2023	92080	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11264	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	27	6-1-2023	84232	06464	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06	20230	11265	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	6-1-2023	19900	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11266	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	6-1-2023	70872	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11267	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	6-1-2023	101284	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11268	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	6-1-2023	119976	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11269	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	6-1-2023	192140	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11270	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	6-9-2023	39585	06463	OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	11271	6-1-2023	N		DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	6-9-2023	43027	06464	2	SUPERINTENDENT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES

VN06	20230	04207	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	36140	06246	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06	20230	24854	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	1	6-1-2023	307776	06301	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	24855	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	2	6-1-2023	193524	06301	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	24856	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	3	6-1-2023	158472	06301	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	24857	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	4	6-1-2023	75148	06301	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06	20230	24858	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	5	6-1-2023	51976	06301	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24859	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	33424	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24860	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	52108	06106	DISTRIC T EDUCAT ION OFFICE	R(P) 4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 24861	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	80080	06301	DISTRIC T WELFA RE OFFICE	R 5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24862	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-1-2023	89488	06301	DISTRIC T WELFA RE OFFICE	R 5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 03368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	138320	06151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	34476	06151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	303700	06151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03371	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	378007	06151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 38879	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	6-5-2023	98766	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38880	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	6-5-2023	98766	05131	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38881	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	6-6-2023	900714	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38882	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-7-2023	276397	05306	CIVIL JUDGE(SR. DIVISION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31977	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	6-1-2023	697656	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31978	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	6-1-2023	371972	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31979	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	6-1-2023	155644	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 31980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	651178	05050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	370734	05050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	204740	05050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	44852	05050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	781912	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	372476	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	744090	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	395586	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	309658	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	103316	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	152384	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	100616	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	254704	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	235960	05049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	10613	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	195752	05184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	305052	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	58616	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	160188	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	502122	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	167352	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	287654	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	223014	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	31995	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	1209722	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	29222	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	58616	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	9287	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	460306	05223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	977198	05223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32010	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	6-1-2023	56912	05223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32011	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	6-1-2023	81822	05223	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 24669	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	64070	05261	AR, ADDITIONAL DISTT.ELECTION BLOCK PRIMA	0901	CHIEF ELECTORAL OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44746	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	612	6-30-2023	1020	05034	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44747	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	6-13-2023	88408	05039	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44748	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	492	6-13-2023	15390	05035	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44749	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	6-13-2023	56848	05331	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 44750	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	494	6-13-2023	7400	05184	PRINCIPAL BLOCK PRIMA	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44751	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	495	6-13-2023	16016	05035	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44752	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	496	6-13-2023	20821	05035	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44753	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	497	6-13-2023	14414	05035	OFFICE BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 44754	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	498	6-13-2023	18258	05035	BLOCK PRIMAR Y EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44755	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	499	6-13-2023	21782	05035	BLOCK PRIMAR Y EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44756	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	500	6-13-2023	38609	05035	BLOCK PRIMAR Y EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44757	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	501	6-13-2023	15300	05035	BLOCK PRIMAR Y EDUCATION EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	502	6-13-2023	39877	05331	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 44759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	503	6-13-2023	28859	05199	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44760	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	504	6-13-2023	7400	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	505	6-13-2023	3408	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	506	6-13-2023	17724	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44763	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	507	6-13-2023	5400	05332	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 44764	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	508	6-13-2023	2000 05334	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 44765	6-1-2023	N	DC08	F	Fully vouche d Contin gent Pay and Allowa nces	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	GOVERN MENT SECOND ARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	509	6-13-2023	7400 05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44766	6-1-2023	N	DC08	A	Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-13-2023	398057 05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 47461	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONAR Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	5	6-19-2023	3656 05106	DEPUTY DIRECT OR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 47462	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND NT	V	6	6-21-2023	2141 05106	DEPUTY DIRECT OR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT	
VN06 20230 47463	6-1-2023	N	DC07	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND NT	V	7	6-28-2023	2280 05106	DEPUTY DIRECT OR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT	
VN06 20230 49526	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	3	6-19-2023	2197 05016	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 46984	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-22-2023	23647 05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46985	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-22-2023	10950 05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46986	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-22-2023	11754 05169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46988	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	99	6-22-2023	3570	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46987	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	98	6-22-2023	5700	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46989	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	100	6-22-2023	2880	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46990	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	101	6-22-2023	3250	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46991	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	102	6-23-2023	373	05091	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46992	6-1-2023	N	DC07	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	103	6-19-2023	84600	05108	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 46993	6-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	104	6-21-2023	9400	05108	DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46994	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDARD OBJECT OF EXPENDITURE NO STANDARD OBJECT OF EXPENDITURE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-12-2023	3418101	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73325	6-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	6-22-2023	9090	05259	COLLECTOR	1101	REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73326	6-1-2023	N	DC03	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	6-22-2023	18450	05259	COLLECTOR	1101	REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73327	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	6-20-2023	150	05194	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73328	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	6-20-2023	150	05194	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73329	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	6-27-2023	110	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73330	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	6-27-2023	1000	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73331	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	6-27-2023	320	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73332	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	6-28-2023	250	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73333	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	6-26-2023	300	05194	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73334	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	6-26-2023	2610	05194	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73335	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	6-30-2023	1000	05194	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR

VN06 20230 73336	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-30-2023	300	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73337	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-30-2023	224	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73338	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-30-2023	3155	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 61875	6-1-2023	N	DC03	K	Refund Vouch ers	0500	FATEHGAR H SAHIB	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	7	6-14-2023	20000	05238	CHIEF JUDICIA L MAGIST RATE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61876	6-1-2023	N	DC03	K	Refund Vouch ers Pay and Allowa nces	0500	FATEHGAR H SAHIB	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS PRIMA RY HEALT H	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	8	6-14-2023	50000	05238	CHIEF JUDICIA L MAGIST RATE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28652	6-1-2023	N	DC06	A	Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-2-2023	334799	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28782	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	638771	06262	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28783	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	702477	06262	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28784	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	720690	06262	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28785	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	879457	06262	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28786	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	1081590	06262	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28787	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	54000	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28788	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	110000	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28789	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-1-2023	200886	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28790	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-1-2023	65116	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28791	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-1-2023	99060	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28792	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-1-2023	179870	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28793	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-1-2023	31178	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28794	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	118100	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28795	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-1-2023	63270	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28796	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	18000	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28797	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	306330	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28798	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	167584	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28799	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-1-2023	94697	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28800	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-1-2023	595322	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28801	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	103598	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28802	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	384555	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28803	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	287860	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	228478	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	210320	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 03373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	1273304	06151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	516890	06151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	653982	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	164874	06521	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	123578	06521	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	109946	06521	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	1074184	06521	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	606758	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	215490	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	811010	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	82016	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	103698	06090	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	507802	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	529892	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	1459988	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 03356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	103984	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	75508	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	151100	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	248156	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	207580	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	1522285	06580	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	103530	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	486360	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	354546	06090	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	897190	06090	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 03386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	1.5E+07	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	832010	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 03388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	3668090	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	
VN06 20230 03389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	103530	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	522712	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	545644	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	858180	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	886670	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	126818	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	96740	06801	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	134938	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 03397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	228096	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	212400	06186	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	604708	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	106200	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	70800	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	44952	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	103530	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	123578	06799	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	192292	06229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	447174	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	35864	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	74026	06138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	120028	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	765580	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	411678	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	95036	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	628412	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	67532	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	142438	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	492872	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	630954	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	998062	06168	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	215490	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	155644	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	254966	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	457676	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	1748670	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	155644	06487	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	758	6-1-2023	134938	06487	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-1-2023	171328	06487	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	6-1-2023	183162	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	6-1-2023	711480	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	6-1-2023	38452	06487	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	6-1-2023	1132928	06633	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	6-1-2023	455546	06544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	6-1-2023	135938	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	6-1-2023	321318	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	6-1-2023	466386	06149	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 04057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	6-1-2023	58348	06801	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	6-1-2023	73026	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	6-1-2023	119928	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	6-1-2023	473766	06614	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	6-1-2023	160188	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	6-1-2023	505530	06605	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 26216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	18000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	28370	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	30406	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	45064	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26221	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	56732	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	58316	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26223	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	59208	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26224	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	65724	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26225	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	77392	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	130562	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26227	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	238700	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26228	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	184008	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26229	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	258714	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26230	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	270000	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26231	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	327282	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26232	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	351074	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26233	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	432000	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26234	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	599437	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26235	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	722575	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26236	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	1225294	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26237	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	1935132	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26238	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	242526	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26239	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	28353	06007	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 26240	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	151016	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26241	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1025572	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26242	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	432116	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26243	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	438658	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26244	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	108500	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26245	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	108000	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26246	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	82220	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	100432	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26248	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	1056872	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26249	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	585632	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26250	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	841552	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26251	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	273072	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	1623130	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	238240	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	332016	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26255	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	109504	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26256	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	1401328	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	184392	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	159256	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 24863	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-1-2023	162848	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24864	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-1-2023	5253000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24865	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-1-2023	2142000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24866	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-1-2023	3621000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06	20230	24867	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-1-2023	3366000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24868	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	789	S	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-1-2023	5202000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24869	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-1-2023	4539000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24870	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-1-2023	1785000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24871	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-1-2023	2499000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24872	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-1-2023	6018000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24873	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	6-1-2023	2142000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06	20230	24874	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	6-1-2023	5814000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24875	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	6-1-2023	2040000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24876	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	6-1-2023	3519000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24877	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	24	6-1-2023	4539000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24878	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	25	6-1-2023	1530000	06301	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24879	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	26	6-1-2023	969000	06301	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24880	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	27	6-1-2023	6342	06301	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24881	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0600	R	FEROZEPU	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	28	6-8-2023	14154	06301	R	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 40906	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-2-2023	107008	06465	OLLER	ASSISTA NT CONTR	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 40908	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-2-2023	39800	06465	OLLER	ASSISTA NT CONTR	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 40907	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-2-2023	385704	06465	OLLER	ASSISTA NT CONTR	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 40909	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-2-2023	128940	06465	OLLER	ASSISTA NT CONTR	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 40910	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-7-2023	102357	06465	OLLER	ASSISTA NT CONTR	2802	DIRECTOR , WEIGHT & MEASURE S	

VN06 20230 31449	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	59556	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31450	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	171312	06244	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31451	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	64796	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31452	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	01	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	6-1-2023	82000	06243	SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31453	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	01	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	6-1-2023	212516	06243	SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31454	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	6-1-2023	65540	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31455	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	6-1-2023	73432	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31456	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	6-1-2023	77864	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31457	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-1-2023	79696	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31458	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-1-2023	155336	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31459	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	235328	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31460	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	01	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	12	6-2-2023	69040	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31461	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	01	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	6-2-2023	199188	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31462	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATIVE ACTION	01	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	6-2-2023	216440	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31463	6-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	15	6-8-2023	51375	06239	COMMANDING OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 31464	6-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS AND YOUTH	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	16	6-8-2023	6030	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31465	6-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS AND YOUTH	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	17	6-8-2023	61500	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31466	6-1-2023	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS AND YOUTH	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	18	6-8-2023	7245	06239	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 41700	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	114152	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02714	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	6-1-2023	63552	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02715	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	6-1-2023	62770	06119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 02716	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	6-1-2023	10300	06795	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02717	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	6-1-2023	70350	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02718	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	6-1-2023	106200	06811	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02719	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	6-1-2023	283200	06611	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 02720	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	6-1-2023	126818	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 02721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	486076	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	1022082	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	1122636	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	94936	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	289724	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	289852	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	322913	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	512418	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	74722	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	78990	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	123578	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	142438	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	414900	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	524244	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	664922	06497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	45552	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	63827	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	80544	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	106200	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	190440	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	216080	06135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	45552	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	74068	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	87600	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	125708	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	626416	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	700910	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	1449876	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	2832400	06179	BLOCK PRIMAR Y EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	28370	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	51926	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	98912	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	105544	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	283200	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	426480	06603	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	10300	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	184534	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	211172	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	1178578	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	103698	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	543068	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	151100	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	127270	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	83676	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	853640	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	958960	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	44952	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	25500	06094	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	134344	06548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	264338	06548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	220602	06548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	36464	06548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	722540	06548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	160188	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	30926	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	308770	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	546790	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	1859054	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	979684	06578	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	108668	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	109946	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	1048554	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	38452	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	82114	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	468194	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	100616	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	249428	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	29474	06486	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	80736	06486	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	112200	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	129576	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 04060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	3699648	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	1332572	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	428864	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	1827972	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	58344	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	109946	06544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 04066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	1.7E+07	06155	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	186012	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	330952	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26261	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	446873	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	785120	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	203028	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26264	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	394104	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26265	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	210146	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26266	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	213216	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26267	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	86800	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26268	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	234000	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26269	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	305394	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26270	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-1-2023	271492	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-1-2023	79600	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-1-2023	44212	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-1-2023	728417	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-1-2023	2215921	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-1-2023	2052822	06006	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26276	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-1-2023	1936153	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26277	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-1-2023	1313078	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26278	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-1-2023	1032902	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26279	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-1-2023	611780	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26280	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-1-2023	422291	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26281	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-1-2023	275230	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26282	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-1-2023	273770	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26283	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-1-2023	264848	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26284	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-1-2023	262848	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26285	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-1-2023	196378	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26286	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-1-2023	174708	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26287	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-1-2023	167896	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26288	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-1-2023	107698	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26289	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-1-2023	103454	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26290	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-1-2023	100432	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26291	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-1-2023	92080	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26292	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-1-2023	83524	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26293	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-1-2023	64832	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26294	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-1-2023	61566	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26295	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-1-2023	51010	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26296	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-1-2023	155295	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26297	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-1-2023	91797	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26298	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	172064	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26299	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	6-1-2023	202720	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26300	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	6-1-2023	523568	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26301	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	6-1-2023	136816	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 41722	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	341836	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41723	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	72212	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41724	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	19900	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41725	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	219440	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41726	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	120656	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41730	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	31	6-1-2023	73148	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41731	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	7816614	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41732	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	9008557	06049	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41733	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	29480	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41734	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	195607	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41735	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	18000	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41736	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	19900	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41737	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	29200	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41738	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	75416	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41739	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	90190	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41740	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	252344	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41742	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	1003793	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41743	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	1340154	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41746	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	440791	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41748	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	459430	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41749	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-1-2023	4.9E+07	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41750	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	1931153	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41751	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	16380	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41752	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	82076	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41753	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	86554	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02757	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	909	6-1-2023	97708	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02758	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	910	6-1-2023	108668	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02759	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	911	6-1-2023	141600	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 02760	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	912	6-1-2023	460200	06197	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 02761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	621854	06197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	291780	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	162632	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	79700	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	209184	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	10300	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	46352	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	89540	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	376148	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 02770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	19900	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	111934	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	2628000	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	116800	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	617828	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	366050	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	2240782	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	45552	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	64070	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	111934	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	1372400	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	35400	06185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	62166	06185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	581250	06185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41775	6-1-2023	N	DC02	F	Contin gent	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	76	6-9-2023	84200	06516	ASSTT. CONTR OLLER(F& A)	2601	DIRECTOR GENERAL OF POLICE SECRETAR Y TO
VN06 20230 02784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	3065582	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 02785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	7749347	06139	BLOCK PAIRMA RY EDUATI ON OFFICE R-II	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-1-2023	80738	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	122978	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	560398	06193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	127818	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	779666	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	470879	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	106200	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	1265950	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	1148098	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	283200	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	36464	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	18000	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-1-2023	56292	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-1-2023	35400	06124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	884546	06544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	57828	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	642882	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	160188	06596	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	782	6-1-2023	169702	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	551680	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-1-2023	106822	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-1-2023	759440	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	29474	06633	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	76192	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	151100	06611	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	1018236	06614	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	113112	06608	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	39588	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	277156	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	106512	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	1423071	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	1099422	06488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	73026	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	120028	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	668404	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	34476	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	107822	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	709126	06486	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	89640	06486	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	65763	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	991454	06486	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	858906	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	1053174	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	79700	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	1080246	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	6-1-2023	323574	06606	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	6-1-2023	160188	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	6-1-2023	193622	06485	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) CHIEF SECRETARY,
VN06 20230 11764	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	1	6-1-2023	28740	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11765	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	2	6-1-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11766	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	3	6-1-2023	69316	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11767	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	4	6-1-2023	101956	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11768	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	5	6-1-2023	180760	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 11769	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	6	6-1-2023	294660	06037	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11770	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	7	6-1-2023	53930	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11771	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	8	6-1-2023	83582	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11772	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	9	6-1-2023	265964	06724	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 26302	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	87	6-1-2023	95500	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26303	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	88	6-1-2023	135116	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26304	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	89	6-1-2023	212944	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26305	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	90	6-1-2023	516619	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26306	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	91	6-1-2023	582123	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26307	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	92	6-1-2023	55660	06007	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 26308	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	93	6-1-2023	132210	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26309	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	94	6-1-2023	290970	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26310	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-2-2023	137079	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26311	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-2-2023	101860	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26312	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-2-2023	20721	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26313	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-2-2023	277744	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26314	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	99	6-5-2023	10470	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26315	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S 01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	100	6-5-2023	6850	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27860	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	44900	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27861	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	77392	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27862	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	164860	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27863	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	125644	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27864	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	36376	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27865	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	82114	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27866	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	197888	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27867	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	90806	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27868	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-1-2023	102348	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27869	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	19900	06370	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27870	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	11	6-1-2023	49528	06370	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27871	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	12	6-1-2023	49706	06370	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27872	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	13	6-1-2023	71938	06370	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27873	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	109946	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27874	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	192366	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27875	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	19900	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27876	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	65104	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27877	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	77668	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27878	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	96600	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27879	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	110556	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27880	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	118032	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27881	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	253632	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27882	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	148736	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27883	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	13207	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27884	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	35400	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27885	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	50921	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27886	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-1-2023	55550	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27887	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	0600	R	FEROZEPU	2425		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-1-2023	192666	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27888	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-1-2023	33060	06825	ASSTT. REGISTRAR, GURUHARSAHAY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 41755	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	220801	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41756	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	57	6-1-2023	301104	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41757	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	58	6-1-2023	120109	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41758	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	5281989	06049	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41759	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	60	6-5-2023	286807	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41760	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	61	6-5-2023	275977	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41761	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-5-2023	49100	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41762	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	63	6-5-2023	1060308	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41763	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	64	6-5-2023	878717	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41764	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	65	6-5-2023	854324	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41765	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	66	6-5-2023	238176	06049	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41766	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-7-2023	187428	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41767	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	6-7-2023	111320	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41768	6-1-2023	N	DC02	F	Contin gent Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	69	6-7-2023	78078	06047	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41770	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	6-7-2023	200109	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41771	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	6-7-2023	125640	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41772	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	6-7-2023	130672	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41773	6-1-2023	N	DC02	F	Continued Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	74	6-8-2023	78005	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41774	6-1-2023	N	DC02	F	Continued Fully vouched	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	75	6-8-2023	290460	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41776	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	6-9-2023	213307	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41777	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	6-9-2023	116579	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41778	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	6-9-2023	51361	06047	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25492	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	1	6-1-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25493	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	66796	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25494	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	3	6-1-2023	88256	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25495	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	4	6-1-2023	66968	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25496	6-1-2023	N	DC07	F	Continued Fully vouched	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	HUSBANDRY AND ANIMAL	NT	V	5	6-2-2023	1452	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25497	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	6	6-5-2023	51692	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25498	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	7	6-5-2023	65572	06362	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 24683	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	6-1-2023	201600	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24684	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	6-1-2023	68684	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24685	6-1-2023	N	DC05	F	Continued Fully vouched	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	6-1-2023	144438	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24686	6-1-2023	N	DC05	F	Continued Fully vouched	0600	FEROZEPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	6-1-2023	2786	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN06 20230 41701	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	829768	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41708	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	8507499	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41711	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	2.4E+07	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41727	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	1013095	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41728	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	2770670	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41729	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	4837192	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41741	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-1-2023	806024	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41744	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	1976324	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41745	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-1-2023	4927198	06516	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02800	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	6-1-2023	75626	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02801	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	6-1-2023	97876	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02802	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	6-1-2023	101894	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02803	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	6-1-2023	1110992	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 02804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-1-2023	76358	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-1-2023	83676	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-1-2023	97708	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-1-2023	106200	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-1-2023	279986	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-1-2023	131504	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-1-2023	1044888	06636	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-1-2023	80736	06120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-1-2023	64498	06120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	967	6-1-2023	84528	06120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	968	6-1-2023	141600	06120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-1-2023	72364	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	970	6-1-2023	106200	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-1-2023	254336	06089	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1383	6-9-2023	2068426	06083	BLOCK PRIMAR Y EDUCAT ION OFFICE R-IV	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1384	6-9-2023	2339140	06083	BLOCK PRIMAR Y EDUCAT ION OFFICE R-IV	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1385	6-9-2023	2958454	06083	BLOCK PRIMAR Y EDUCAT ION OFFICE R-IV	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1386	6-9-2023	18000	06635	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1388	6-9-2023	6138580	06227	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1387	6-9-2023	7037444	06228	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	355950	06099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	363740	06099	HEADM ASSISTA NT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y,
VN06 20230 11863	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-7-2023	48572	06042	FOR DEPUTY COMMI	1801	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER,
VN06 20230 11864	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-7-2023	46830	06649	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 11865	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-7-2023	104750	06649	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 11866	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-7-2023	275808	06649	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 11867	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-7-2023	520716	06649	TEHSILD AR	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 11868	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-8-2023	196763	06650	TEHSILD AR	6201	REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 11869	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-9-2023	18314	06040	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11870	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-9-2023	17659	06040	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11872	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-9-2023	270000	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 03704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	880054	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	83676	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	201432	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	96072	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	73210	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	74494	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	106200	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	1080740	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	67562	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	74916	06478	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	983118	06527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	747739	06574	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	488448	06630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	1037222	06630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	30074	06630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	18000	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	151100	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	120028	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	300150	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	375990	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	212400	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	6-1-2023	27660	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	6-1-2023	70800	06595	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	6-1-2023	64940	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	6-1-2023	71916	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	6-1-2023	1.3E+07	06114	PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 02821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	6-1-2023	18000	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	6-1-2023	60900	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	6-1-2023	127270	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	6-1-2023	258516	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	6-1-2023	680310	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 02825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	6-1-2023	453984	06629	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 03325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	79700	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	106722	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	548112	06229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	45552	06608	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	35400	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03330	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	51768	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	89640	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	776164	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	980382	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	954056	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 02827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-1-2023	83576	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-1-2023	132104	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	983	6-1-2023	431122	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	984	6-1-2023	751182	06087	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	985	6-1-2023	34476	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	986	6-1-2023	93374	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 11773	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	215916	06724	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 11774	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	38452	06723	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11775	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	67562	06723	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11776	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	103762	06723	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11777	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	245786	06723	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11778	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	116302	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11779	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	191678	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11780	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	250658	06040	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11781	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	805951	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11782	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	221520	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11783	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	138776	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11784	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	156564	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11785	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	44310	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11786	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	46164	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11821	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-1-2023	84490	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11822	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-1-2023	186376	06041	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11823	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-1-2023	395708	06041	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11824	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-1-2023	83676	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11826	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	6-1-2023	138544	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11827	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-1-2023	293096	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11828	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	65	6-1-2023	216156	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11829	6-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	66	6-1-2023	148750	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11830	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-1-2023	2186259	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11831	6-1-2023	N	DC01	F	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	68	6-1-2023	203879	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11832	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-1-2023	74676	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11833	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-1-2023	878736	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11834	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	6-1-2023	397428	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11835	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	6-1-2023	227626	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11836	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched Contin	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	6-1-2023	278600	06042	ASSISTANT COMMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 11837	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-1-2023	223760	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11838	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-1-2023	83963	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11839	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-1-2023	89488	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11840	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-1-2023	81816	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11841	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-1-2023	72924	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11842	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-1-2023	72000	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11843	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-1-2023	36948	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11844	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-1-2023	154843	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11845	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-1-2023	91633	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11846	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-1-2023	8378	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11847	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-1-2023	31332	06524	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11848	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-1-2023	62868	06524	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11849	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	6-1-2023	130600	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11850	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	6-1-2023	280552	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11851	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	6-1-2023	311020	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11852	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	6-1-2023	309844	06039	SUPERINTENDENT FOR COMMISSIONS	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11855	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	92	6-5-2023	69501	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11856	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	93	6-5-2023	52515	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11857	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	94	6-5-2023	35984	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11858	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	95	6-5-2023	36198	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 03817	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	6-1-2023	167352	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03818	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	6-1-2023	961806	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03819	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	6-1-2023	295238	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 03820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	414018	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	79700	06145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	115100	06224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	587452	06805	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	48857	06469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	108568	06470	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	445036	06470	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	177000	06470	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34680	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	21	6-1-2023	1207916	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34681	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	22	6-2-2023	1126170	06013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34682	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	23	6-2-2023	159672	06015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34683	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	24	6-7-2023	62024	06013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 34684	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	25	6-7-2023	371798	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34685	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	26	6-7-2023	313624	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34686	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	27	6-8-2023	70464	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34687	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	28	6-8-2023	41611	06013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34688	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	29	6-9-2023	8500	06020	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 01431	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	6-2-2023	9907	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR , INFORMATION & PUBLIC RELATION CHIEF SECRETARY,
VN06 20230 01432	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	6-2-2023	84000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01433	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-2-2023	10000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 31300	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-2-2023	69240	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31301	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-2-2023	121376	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31302	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-2-2023	77392	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31303	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	6-2-2023	122680	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31304	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	5	6-5-2023	21197	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31305	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	6-7-2023	270590	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 01434	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-2-2023	193696	06003	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01435	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	6-2-2023	85913	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01436	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-2-2023	5000	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01437	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	57	6-2-2023	76168	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01438	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	6-5-2023	1010	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01439	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	59	6-5-2023	9352	06012	ELECTIO N TEHSILD AR,	0901	CHIEF ELECTORA L OFFICER
VN06 20230 01440	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	6-5-2023	53627	06003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01441	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-5-2023	1248200	06327	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01442	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-5-2023	2648475	06327	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01443	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	63	6-5-2023	87600	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01444	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	64	6-5-2023	65542	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01445	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	65	6-5-2023	69944	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01446	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	66	6-5-2023	1680200	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11787	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	296127	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11788	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	220631	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11789	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	53100	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11790	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	1217063	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11791	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	765020	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11792	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	562264	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11793	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	2500907	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11794	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	63300	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11795	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	621242	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11796	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	33	6-1-2023	144000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11797	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	34	6-1-2023	111166	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11798	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	35	6-1-2023	654210	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11799	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	36	6-1-2023	21700	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11800	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	37	6-1-2023	217691	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11801	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	38	6-1-2023	291812	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11802	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	39	6-1-2023	366140	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11803	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	40	6-1-2023	483660	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11804	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	41	6-1-2023	500568	06015	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11805	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	42	6-1-2023	306834	06650	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11806	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	43	6-1-2023	283492	06650	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11807	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	44	6-1-2023	70050	06650	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11808	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	45	6-1-2023	419164	06650	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11809	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	46	6-1-2023	231990	06650	TEHSILDAAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11810	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	47	6-1-2023	126620	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 11811	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-1-2023	210706	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11812	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-1-2023	332510	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11813	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-1-2023	21700	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11814	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-1-2023	124260	06038	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11815	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-1-2023	76624	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 27889	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-1-2023	79473	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27890	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-1-2023	155076	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27891	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	32	6-1-2023	36948	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27892	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-1-2023	92080	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27893	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-1-2023	131336	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27894	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	35	6-1-2023	133216	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27895	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	36	6-1-2023	155076	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27896	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	37	6-1-2023	193248	06369	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 11859	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-5-2023	17663	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11860	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-5-2023	63351	06042	ASSISTA NT COMMI SSIONE R (G) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11862	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-5-2023	11654	06039	SUPERI NTENDE NT FOR COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF ENGINEER
VN06 20230 34721	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	18000	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34722	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	77392	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34723	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	85200	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34724	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	184466	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	195274	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	242970	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	285698	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	435466	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34729	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	510404	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

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VN06 20230 34743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-2-2023	80256	06407	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAGE
VN06 20230 34660	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	1	6-1-2023	75340	06724	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34661	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	2	6-1-2023	213634	06724	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34662	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	3	6-1-2023	41268	06014	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34663	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	4	6-1-2023	57828	06014	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34664	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	5	6-1-2023	273824	06014	DRO FOR DEPUTY COMMIS SIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34665	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	6	6-1-2023	19900	06015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34666	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	7	6-1-2023	75880	06015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34667	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	8	6-1-2023	621392	06015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34668	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	9	6-1-2023	1020556	06015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34669	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	10	6-1-2023	62024	06020	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34670	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	11	6-1-2023	75340	06020	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34671	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	12	6-1-2023	269588	06020	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34672	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	13	6-1-2023	240330	06020	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34673	6-1-2023	N	DC01	A	Pay and Allowa nces	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	14	6-1-2023	18000	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 01447	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	67	6-5-2023	3737850	06321	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01448	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	68	6-5-2023	51006	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01449	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	69	6-5-2023	430019	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01450	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	70	6-5-2023	106311	06326	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01451	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	71	6-5-2023	50194	06347	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01452	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	72	6-5-2023	58400	06347	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01453	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	6-5-2023	1111583	06347	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01454	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-5-2023	2434725	06347	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01455	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	75	6-5-2023	4885296	06325	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01458	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	78	6-5-2023	3169600	06320	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01457	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	77	6-5-2023	1432200	06320	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 03237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	48928	06099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	103698	06176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	1088324	06176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	28370	06176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	123578	06813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	319514	06813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	891078	06813	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	633232	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	29474	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	565862	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	131104	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	413630	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	89640	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	1010098	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	682190	06777	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	74588	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	106200	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	184340	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	802044	06163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	212820	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	106200	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	79700	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	366902	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	35400	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	49528	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	204498	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	418031	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	89640	06169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	10815	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27897	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	38	6-1-2023	18000	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27898	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	39	6-1-2023	19900	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27899	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	40	6-1-2023	734088	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27900	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	41	6-1-2023	701700	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27901	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	42	6-1-2023	673660	06371	ASSISTA NT REGIST RAR, GURU HARSA HAY	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27902	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	43	6-1-2023	675561	06371	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27903	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	44	6-1-2023	77392	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27904	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	45	6-1-2023	99480	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27905	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	46	6-1-2023	121573	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27906	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	47	6-1-2023	149632	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27907	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	48	6-1-2023	19900	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27908	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERA TIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	49	6-1-2023	60100	06371	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIV E SOCIETIES
VN06 20230 27909	6-1-2023	N	DC05	D	Misc. Vouch ers Pay and Allowances	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES DIRECT ION AND ADMI NISTR ATION 11	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA	NA	V	50	6-5-2023	8500	06367	DEPUTY REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27910	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	51	6-7-2023	19900	06368	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27911	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	52	6-7-2023	75184	06368	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27912	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	53	6-7-2023	78496	06368	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27913	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	54	6-7-2023	189952	06368	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27914	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	55	6-7-2023	61404	06368	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27915	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERA TION NT	V	56	6-8-2023	200553	06654	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 27916	6-1-2023	N	DC05	D	Misc. Vouch ers	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES 11	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA	NA	V	57	6-9-2023	8500	06825	ASSISTA NT REGIST RAR, GURU HARSA HAY	7202	REGISTRA R, CO-OPERATIV E SOCIETIES
VN06 20230 34147	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T-REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA	A	1	6-1-2023	1912500	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	
VN06 20230 34148	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T-REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA	A	2	6-1-2023	70500	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	
VN06 20230 34149	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T-REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA	A	3	6-1-2023	27575	06744	ADDITI ONAL CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	
VN06 20230 34150	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T-REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA	A	4	6-1-2023	21000	06744	ADDITI ONAL CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	

VN06 20230 34151	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	5	6-1-2023	25000	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34152	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	6	6-1-2023	62494	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34153	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	7	6-1-2023	62043	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34154	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	8	6-7-2023	328000	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34155	6-1-2023	N	DC01	K	Refund Vouch ers	0600	FEROZEPU R	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	9	6-9-2023	11299	06074	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34715	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	80935	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34716	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	150582	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34717	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	168958	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34718	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	239430	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34719	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	260216	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34720	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	137996	06453	EXECUT IVE ENGINE ER (DRAIN GAE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 02833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	987	6-1-2023	123578	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-1-2023	126818	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	989	6-1-2023	378614	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-1-2023	32332	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-1-2023	263291	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-1-2023	89640	06097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34674	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	15	6-1-2023	35470	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34675	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	16	6-1-2023	411418	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34676	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	17	6-1-2023	521340	06017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34677	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	18	6-1-2023	88840	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34678	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	19	6-1-2023	216147	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34679	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	20	6-1-2023	322264	06018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 03195	6-1-2023	N	DC09	A	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1349	6-7-2023	253062	06104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03197	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1351	6-7-2023	3860	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1350	6-7-2023	591112	06104	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 03198	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU	2202	N	01	GENERAL EDUCATIO	01	ELEMENT ARY EDUCATI	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1352	6-7-2023	37880	06139	BLOCK PAIRMA RY EDUATI ON OFFICE	R-II	3701	
VN06 20230 03199	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1353	6-7-2023	73026	06616	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03200	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	01	GENERAL EDUCATIO	01	ELEMENT ARY EDUCATI	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1354	6-7-2023	89872	06114	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 03201	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1355	6-7-2023	27060	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1357	6-7-2023	100548	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1356	6-7-2023	71932	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1358	6-7-2023	220786	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1359	6-7-2023	2054082	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 03206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	GENERAL EDUCATIO	02	SECONDA RY EDUCATI	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1360	6-7-2023	2464836	06590	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 03207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	6-7-2023	2739611	06590	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	6-7-2023	2174878	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	6-7-2023	15852	06604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	6-8-2023	10613	06496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN06 20230 03211	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1365	6-8-2023	4153	06139	BLOCK PAIRMA RY EDUATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO
VN06 20230 03212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	6-8-2023	3686148	06139	BLOCK PAIRMA RY EDUATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	6-8-2023	42570	06636	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03214	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1368	6-8-2023	10617	06799	HEADMASTER DISTRICT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION AND ADMINISTR ATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	6-8-2023	128576	06106	EDUCATION OFFICE R(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	6-8-2023	109946	06493	HEADMASTER DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 03217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION AND ADMINISTR ATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	6-8-2023	150656	06106	EDUCATION OFFICE R(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 03218	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	6-8-2023	284352	06106	DISTRICT EDUCATION OFFICE R(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03219	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	6-8-2023	74665	06106	DISTRICT EDUCATION OFFICE R(P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03220	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	6-8-2023	18000	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03221	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	6-8-2023	18000	06471	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03222	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	6-8-2023	40246	06626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03223	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	6-8-2023	46830	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03224	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	6-8-2023	70800	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03225	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	6-8-2023	280292	06107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03226	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	6-8-2023	19900	06626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03227	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	6-9-2023	52426	06083	BLOCK PRIMARY EDUCATION OFFICE R-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03228	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	6-9-2023	129400	06083	BLOCK PRIMARY EDUCATION OFFICE R-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 03266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	70800	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	80736	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	115200	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	598460	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	100716	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	18900	06201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	385504	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	67956	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	49528	06172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	30468	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	525336	06809	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	316352	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	146698	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	134938	06776	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	67956	06470	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	37458	06638	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	151100	06638	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	366140	06638	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 00253	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	259012	06057	ER, SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00254	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	345544	06057	ER, SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00255	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	63640	06057	ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00256	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	115586	06057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00257	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	35400	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00258	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	132320	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00259	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	205456	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00260	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	500623	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00261	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	638792	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00262	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	146696	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00263	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	917100	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00264	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	375900	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00265	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	288528	06065	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00266	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	53672	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00267	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 03832	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	6-1-2023	382378	06638	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03833	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	6-1-2023	79700	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03834	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	217336	06805	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 03835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	34870	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	235028	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	352688	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	622434	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	1393598	06198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	100548	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	1019566	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-1-2023	697700	06097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-1-2023	609540	06097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-1-2023	126818	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-1-2023	127270	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	297888	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	228696	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	456102	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	96300	06117	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-1-2023	33511	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-1-2023	27660	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-1-2023	553654	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-1-2023	95036	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-1-2023	223668	06116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	797642	06795	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	448540	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1008	6-1-2023	394924	06823	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 02855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1009	6-1-2023	97708	06597	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 02856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1010	6-1-2023	235512	06597	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1331	6-7-2023	20008	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1332	6-7-2023	18000	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1333	6-7-2023	35400	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1334	6-7-2023	85140	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1335	6-7-2023	120028	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1336	6-7-2023	126818	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1337	6-7-2023	190498	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1338	6-7-2023	235312	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1340	6-7-2023	73026	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1339	6-7-2023	622420	06515	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1341	6-7-2023	101894	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1342	6-7-2023	103698	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1343	6-7-2023	915594	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1344	6-7-2023	48928	06162	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1345	6-7-2023	18000	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03192	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	6-7-2023	18000	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03193	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	6-7-2023	100548	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 03194	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	6-7-2023	244316	06104	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 11816	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	53	6-1-2023	414002	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11817	6-1-2023	N	DC01	A	Pay and Allowances	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	54	6-1-2023	89800	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11818	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	55	6-1-2023	111932	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11819	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	UE AND REHABILITATION	NT	V	56	6-1-2023	98266	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11820	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contin	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES	05	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	50	OTHER CHARGES	22	UE AND REHABILITATION	NT	V	57	6-1-2023	223500	06017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 28545	6-1-2023	N	DC06	A	Pay and Allowances Fully vouched Contin	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	71332	05073	ESI DISPENSARY NO. 2	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28546	6-1-2023	N	DC06	F	Pay and Allowances Fully vouched Contin	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	12354	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	233756	05267	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	11154	05281	MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55375	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	6-19-2023	64610	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 55376	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	99	6-19-2023	472972	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55377	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	100	6-19-2023	89289	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55378	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	101	6-19-2023	114625	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55379	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	102	6-19-2023	229150	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55380	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	103	6-19-2023	77448	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55381	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	104	6-19-2023	80206	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55382	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	105	6-19-2023	87975	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55383	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	6-19-2023	390494	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55384	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	6-19-2023	122299	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55385	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	6-19-2023	1951040	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55386	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	6-19-2023	429740	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55387	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	6-19-2023	586871	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55388	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	6-19-2023	213800	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55389	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	112	6-19-2023	2.6E+07	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55390	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-19-2023	26000	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55391	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	114	6-19-2023	1775971	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55392	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	115	6-19-2023	8216	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55393	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	116	6-19-2023	670714	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55394	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-19-2023	294578	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55395	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	118	6-21-2023	3551377	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55396	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-21-2023	1000000	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 55397	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	120	6-21-2023	74527	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55398	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	121	6-21-2023	3247696	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55399	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	122	6-21-2023	13755	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55400	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATION L	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATION L INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	V	123	6-21-2023	15235	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 37188	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	1	6-1-2023	59268	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37190	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	3	6-1-2023	131896	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37189	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	2	6-1-2023	86748	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37191	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	4	6-1-2023	246864	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37192	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	5	6-1-2023	260376	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37193	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	PENSIONS AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	6	6-1-2023	19900	05122	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 32012	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	280	6-1-2023	49974	05037	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 32013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	6-1-2023	2690952	05037	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	5628267	05037	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	6-1-2023	18000	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	111834	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	6-1-2023	206086	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	6-1-2023	301528	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 38886	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-7-2023	1013040	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38887	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-7-2023	809360	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38888	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-7-2023	696612	05292	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38889	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-8-2023	1108005	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38890	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-9-2023	19226	05130	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38874	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	6-1-2023	257466	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38875	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	6-1-2023	365125	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 25602	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	88058	05084	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25603	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	93538	05084	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25604	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	96700	05084	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25605	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	145374	05084	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25606	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill Pay and Allowances	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-2-2023	5000	05084	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25150	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	1	6-1-2023	89846	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 25151	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	2	6-1-2023	136480	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25152	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	3	6-1-2023	275516	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25153	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	4	6-1-2023	289546	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25154	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	5	6-1-2023	428178	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25155	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	6	6-1-2023	964978	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25156	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	7	6-1-2023	3359160	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25157	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	8	6-1-2023	1140808	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25158	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	9	6-1-2023	3522468	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25159	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	10	6-5-2023	2398	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25160	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERI NT	V	11	6-5-2023	5910	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 42470	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	19900	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42471	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	62024	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42472	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	19900	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42473	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	90594	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42474	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	85728	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 42475	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	295190	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42476	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	166507	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 46947	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	6-12-2023	1519749	05093	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 46948	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	59	6-12-2023	1752	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46949	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	379917	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 46950	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	118924	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46951	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	558455	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46952	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	22670	05144	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 46953	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	6-13-2023	295868	05092	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	DIRECTOR, SOCIAL WELFARE
VN06 20230 24670	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	92338	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24671	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-1-2023	244060	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24672	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-1-2023	47047	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24673	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	7	6-1-2023	77913	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24674	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	8	6-5-2023	7342	05261	TEHSILD AR, ADDITI ONAL DISTT.E LECTIO N	0901	CHIEF ELECTORA L OFFICER
VN06 20230 32188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-7-2023	64070	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-7-2023	69518	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-7-2023	142885	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-7-2023	69752	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-7-2023	295480	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-7-2023	1216912	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-7-2023	1348524	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-7-2023	1364826	05048	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32196	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	464	6-7-2023	4596	05048	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	6-7-2023	109946	05214	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-7-2023	161312	05214	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-7-2023	365764	05214	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	6-7-2023	541494	05214	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	6-7-2023	984392	05214	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32202	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	470	6-7-2023	5520	05053	PRINCIPAL BLOCK PRIMARY EDUCATION EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 32203	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	471	6-7-2023	4320	05034	OFFICE	3701	
VN06 20230 32204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	6-7-2023	40724	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	6-7-2023	87588	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 32206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-7-2023	622434	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-7-2023	734319	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-7-2023	1060136	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-7-2023	43500	05242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-7-2023	73026	05334	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-7-2023	288012	05334	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-7-2023	115100	05334	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-7-2023	96072	05334	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32215	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS PRIMA RY HEALT H	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	483	6-8-2023	8010	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 28806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T SECON DARY SCHO OLS PRIMA RY HEALT H CENTR ES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	110846	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28807	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-1-2023	130481	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28808	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-1-2023	300371	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28809	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	104308	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28810	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	110168	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28811	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	127415	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28812	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	102230	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28813	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	108500	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28814	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	1244000	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28815	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	826284	06266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28816	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	40116	06247	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28817	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	79584	06247	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28818	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	200884	06261	I/C SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28819	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-1-2023	27267	06261	I/C SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28820	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-1-2023	94697	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28821	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-1-2023	214266	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28822	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-1-2023	86100	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-1-2023	137210	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28824	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-1-2023	649249	06263	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 03909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	814054	06200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-1-2023	34476	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	109636	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	393114	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	816838	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	385084	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	55492	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	49528	06511	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	100716	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	546414	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	127818	06194	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	770436	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	284114	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	208338	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-1-2023	1268472	06098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	97876	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	692	6-1-2023	1132302	06804	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	196788	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	266326	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	34476	06544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	30074	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	587304	06225	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37194	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2851	GENERAL EDUCATIO N VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	177000	05122	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37195	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2851	GENERAL EDUCATIO N VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-1-2023	173317	05122	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 62209	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	43	6-13-2023	15924	05110	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62210	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	44	6-14-2023	28511	05263	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62211	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	45	6-15-2023	78112	05110	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 62212	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	46	6-15-2023	31243	05110	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62213	6-1-2023	N	DC05	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	03	CO- OPERA TION	NT	V	47	6-19-2023	7377	05110	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62214	6-1-2023	N	DC05	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	03	CO- OPERA TION	NT	V	48	6-19-2023	18148	05175	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62215	6-1-2023	N	DC05	C	Medic al Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	03	CO- OPERA TION	NT	V	49	6-19-2023	7036	05175	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62216	6-1-2023	N	DC05	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	50	6-19-2023	707	05264	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62217	6-1-2023	N	DC05	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	03	CO- OPERA TION	NT	V	51	6-19-2023	8635	05264	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27850	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-1-2023	14883	05264	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27851	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-1-2023	211394	05264	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27852	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	35	6-1-2023	32630	05262	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27853	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	36	6-1-2023	71864	05262	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27854	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	37	6-1-2023	78628	05262	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27855	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	38	6-1-2023	146858	05262	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27856	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	39	6-1-2023	204436	05262	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27857	6-1-2023	N	DC05	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	40	6-2-2023	1924	05263	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27858	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES 01 DIRECT ION AND ADMI NISTR ATION 01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 03	CO- OPERA TION NT V	41	6-5-2023	1250 05111	AUDIT OFFICE R 7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27859	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTION 01		NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 03	CO- OPERA TION NT V	42	6-5-2023	4284 05110	DEPUTY REGIST RAR 7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 34650	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	1	6-1-2023	354730 05009	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 34651	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	2	6-1-2023	574976 05009	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 34652	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	3	6-1-2023	490586 05011	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 34653	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	4	6-1-2023	914182 05011	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 34654	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	5	6-1-2023	231416 05008	TEHSILD AR, KHAMA NNO 1001	DIRECTOR , LAND RECORDS
VN06 20230 34655	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	6	6-1-2023	78152 05008	TEHSILD AR, KHAMA NNO 1001	DIRECTOR , LAND RECORDS
VN06 20230 34656	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	7	6-1-2023	230958 05008	TEHSILD AR, KHAMA NNO 1001	DIRECTOR , LAND RECORDS
VN06 20230 34657	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	8	6-1-2023	262230 05010	DISTRIC T REVENUE OFFICE R 6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 34658	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	9	6-1-2023	263310 05011	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 34659	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVEN UE AND REHABI NT V	10	6-1-2023	439650 05011	TEHSILD AR 1001	DIRECTOR , LAND RECORDS
VN06 20230 01331	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE 06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT V	40	6-7-2023	976500 05092	CHILD DEVELO PMENT PROJEC T OFFICE R 5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01332	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE 06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT V	41	6-7-2023	1975413 05092	CHILD DEVELO PMENT PROJEC T OFFICE R 5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01333	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY SCHEDULED PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE SOCIAL SECURITY, WOMAN AND CHILD WELFARE SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	6-7-2023	12952	05092	CHILD DEVELOPMENT PROJECT OFFICE DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01334	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	6-7-2023	3.3E+07	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01335	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SOCIAL SECURITY SCHEDULED PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	6-7-2023	3.3E+07	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01336	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	6-7-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01337	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SOCIAL SECURITY SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	6-7-2023	1E+07	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01338	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-7-2023	3282000	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01339	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SOCIAL SECURITY SCHEDULED PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	6-7-2023	3282000	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01340	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEDULED SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	6-7-2023	4183500	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 42477	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	6-2-2023	4032	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42478	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	6-7-2023	6890	05002	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 44767	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	511	6-13-2023	5400	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 44768	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	512	6-13-2023	7400	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44769	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	513	6-13-2023	7400	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-13-2023	230151	05221	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-13-2023	5765	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-13-2023	6688	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44773	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	517	6-13-2023	7400	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44774	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	518	6-13-2023	5400	05330	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 44775	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	519	6-13-2023	7400	05032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44776	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	05	EDUCA TION	NT	V	520	6-13-2023	12000	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44777	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SMENT	05	EDUCA TION	NT	V	521	6-13-2023	12000	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	397120	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	673560	05055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	218614	05067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	577896	05067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	58158	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	160188	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	180416	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	362622	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	476990	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	38452	05249	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	82114	05249	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	460116	05249	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	35470	05044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	879218	05249	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	216100	05191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	93374	05223	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	584848	05041	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	584528	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	35964	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	311684	05205	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	35400	05205	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	75800	05205	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	546390	05205	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	82114	05082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	330532	05082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	775410	05082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32045	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	674622	05060	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32214	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	482	6-7-2023	1800	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32216	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	484	6-8-2023	9670	05220	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-9-2023	650098	05212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-9-2023	738572	05212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-9-2023	413256	05212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-9-2023	160394	05212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	489	6-9-2023	17000	05215	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32222	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	490	6-9-2023	1760	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	67562	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 32105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	561868	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	43674	05170	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46954	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	65	6-13-2023	1520	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46955	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	66	6-13-2023	2100	05091	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 46956	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-13-2023	117434	05039	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46957	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-13-2023	11000	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46958	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-13-2023	8826	05039	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46959	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-13-2023	4862	05039	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 46960	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	6-19-2023	50000	05095	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46961	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	72	6-19-2023	100000	05095	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46962	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	73	6-19-2023	100000	05095	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 46963	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-19-2023	100000	05095	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46964	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-19-2023	10000	05151	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 46965	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-19-2023	82501	05110	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 46966	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-19-2023	5000	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46967	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-19-2023	19478	05148	ASSISTA NT DIRECT OR (HORTI CULTUR E)	6401	DIRECTOR , AGRICULT URE
VN06 20230 46968	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-19-2023	21745	05108	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46970	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	19391	05108	DISTRIC T TREASU RY OFFICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46969	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	80	6-19-2023	250	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 46971	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	11004	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46972	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	14950	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 46973	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	4913	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 46974	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	7197	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 46976	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	87	6-19-2023	46403	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46975	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEM N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	86	6-19-2023	85415	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46977	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	88	6-19-2023	780	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 46978	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	89	6-19-2023	750	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46979	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	90	6-19-2023	500	05090	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46980	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-19-2023	26316	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46981	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-19-2023	24000	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46982	6-1-2023	N	DC07	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-19-2023	19767	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	30074	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	693	6-1-2023	787050	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	694	6-1-2023	127568	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	340652	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-1-2023	25500	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-1-2023	50348	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-1-2023	87080	06230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-1-2023	75156	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-1-2023	553976	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	1136978	06096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	319472	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-1-2023	147698	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	946288	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	1401142	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	41860	06184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	126818	06214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	369036	06214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	460658	06214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	1089908	06214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	46286	06214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1278	6-2-2023	2224784	06202	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1279	6-5-2023	73026	06778	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1280	6-5-2023	111934	06803	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-1-2023	93374	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-1-2023	240056	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1191	6-1-2023	250848	06218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1192	6-1-2023	79700	06806	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1193	6-1-2023	389622	06606	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1194	6-1-2023	10300	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1195	6-1-2023	142438	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1196	6-1-2023	517458	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1197	6-1-2023	375568	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1198	6-1-2023	1362590	06599	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1199	6-1-2023	134938	06604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03046	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1200	6-1-2023	544520	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03047	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1201	6-1-2023	27660	06209	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03048	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1202	6-1-2023	2322700	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03049	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1203	6-1-2023	91202	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03050	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1204	6-1-2023	83582	06501	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03051	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1205	6-1-2023	131200	06086	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01341	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	STATE SOCIAL ASSISTANCE PROGRAMME	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD 04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	SOCIAL ASSISTANCE	25	CHILD WELFARE	NT	V	50	6-7-2023	4185000	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01342	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	CHILD WELFARE	NT	V	51	6-7-2023	1834200	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01343	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	CHILD WELFARE	NT	V	52	6-7-2023	902100	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01344	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 00	OTHER CHARGES	22	CHILD WELFARE	NT	V	53	6-7-2023	90000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 01345	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	6-8-2023	1660300	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01346	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	6-8-2023	766733	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01347	6-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE TECHNICAL EDUCATION AND TRAINING	NT	V	56	6-9-2023	942	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29833	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	1415612	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29834	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	90740	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29835	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	302076	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29836	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	1391060	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29837	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	296688	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29838	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-5-2023	112334	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 28549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	21700	05281	MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 28550	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	38364	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28551	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	52988	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28552	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	82000	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28553	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	86316	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28554	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	116800	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28555	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	131200	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28556	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	171254	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 28557	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	208855	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28558	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	299056	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28559	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	932035	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28560	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	24708	05281	MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28561	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	96941	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28562	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	261755	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28563	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	91656	05074	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28564	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	1293804	05069	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28565	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	588866	05069	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28566	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	438544	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28567	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	184555	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28569	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	374138	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28568	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	1000312	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	328992	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	204263	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	19082	05069	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	70230	05077	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 32046	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	314	6-1-2023	4596	05059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 32048	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	6-1-2023	1277204	05170	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32047	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	315	6-1-2023	4596	05252	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32049	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	317	6-1-2023	4596	05052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 32050	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION NT	V	318	6-1-2023	4596	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	320	6-1-2023	63586	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	319	6-1-2023	34476	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	321	6-1-2023	358986	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	322	6-1-2023	462232	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	323	6-1-2023	649130	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	324	6-1-2023	728426	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	325	6-1-2023	899848	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32058	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	326	6-1-2023	8310	05184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	327	6-1-2023	95036	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 32060	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	328	6-1-2023	239936	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 32062	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	330	6-1-2023	1960	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44778	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	522	6-13-2023	940	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44779	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	523	6-13-2023	10000	05031	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 44780	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	524	6-13-2023	25772	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44781	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	525	6-13-2023	8800	05191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44782	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	526	6-13-2023	5400	05205	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44783	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	527	6-13-2023	5400	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44784	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	528	6-13-2023	5400	05082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44785	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	529	6-13-2023	37339	05039	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 44786	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	530	6-13-2023	130275	05067	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 44787	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	531	6-13-2023	4550	05050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 49332	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	20	6-19-2023	14704	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 49333	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	21	6-22-2023	2000	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49334	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	22	6-22-2023	14290	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 49714	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	6-13-2023	8930	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 49715	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	6-13-2023	80242	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 49716	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF CARS	22	REVENUE AND REHABILITATION	NT	V	56	6-13-2023	12630	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 49717	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	6-13-2023	2835	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49718	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	6-13-2023	2709	05009	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49719	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053		00	DISTRICT ADMINISTRATION	093	NO SUB MAJOR HEAD	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	6-13-2023	1400	05011	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49324	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	12	6-12-2023	285600	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 49325	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	13	6-12-2023	117070	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 49326	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	14	6-13-2023	5213	05105	ANIMAL HUSBANDRY	6701	DIRECTOR , ANIMAL HUSBANDRY	

VN06 20230 49327	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	15	6-13-2023	2000	05105	DEPUTY DIRECT OR ANIMAL HUSBA NDARY	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 46983	6-1-2023	N	DC07	O	Pensio n Vouch er Fully vouche d	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	94	6-19-2023	200000	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 46837	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	6	6-13-2023	4220	05107	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46838	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	7	6-19-2023	388	05107	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46532	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-13-2023	709	05084	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46533	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-19-2023	3300	05084	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46534	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-28-2023	5744	05084	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 52368	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	6-22-2023	7100	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52369	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	6-22-2023	325	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52370	6-1-2023	N	DC06	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	109	6-22-2023	20379	05004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52371	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	110	6-22-2023	41060	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52372	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	111	6-22-2023	48400	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52373	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	6-30-2023	1205340	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52374	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	6-30-2023	15898	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52361	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	100	6-19-2023	472	05004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 05598	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	93948	05016	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 05599	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	2	6-1-2023	11100	05016	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 11680	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	1	6-1-2023	387094	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11681	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI	NT	V	2	6-1-2023	300000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11682	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	3	6-1-2023	450000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11683	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	4	6-1-2023	450000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11684	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	5	6-1-2023	279000	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11685	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	6	6-1-2023	75156	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11686	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	7	6-1-2023	194190	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11687	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	8	6-1-2023	654472	05009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11688	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	97140	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11689	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	156302	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11690	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	731460	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 31734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	318770	05197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	384030	05174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	60320	05203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	118676	05203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	338910	05203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	937024	05203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	664066	05167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	795088	05167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	46922	05038	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31743	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	64600	05038	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	93374	05038	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	113496	05038	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-1-2023	52550	06086	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1207	6-1-2023	3321972	06086	BLOCK PRIMAR Y EDUCAT ION OFFICE R-II	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1208	6-1-2023	10815	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1209	6-1-2023	18000	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1210	6-1-2023	5660160	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1211	6-1-2023	2532526	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1212	6-1-2023	129400	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1213	6-1-2023	2336000	06506	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1281	6-5-2023	893642	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1282	6-5-2023	31920	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1283	6-5-2023	151100	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1284	6-5-2023	170380	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1285	6-5-2023	354242	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1286	6-5-2023	640152	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1287	6-5-2023	3340690	06208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1289	6-5-2023	537036	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1288	6-5-2023	74026	06807	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1290	6-5-2023	9287	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1291	6-5-2023	32778	06183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1292	6-5-2023	52226	06183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1293	6-5-2023	90676	06183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1294	6-5-2023	292650	06183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	35400	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	97876	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	210746	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	891300	06079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	33482	06626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	35400	06626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	244768	06626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	365096	06626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	1622704	06626	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	18900	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	78990	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	195124	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	487254	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	925330	06595	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	28370	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	50946	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	52368	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	109946	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 28574	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	75700	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28575	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	78990	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28576	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	92312	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	111934	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	96610	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28579	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	112546	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28580	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	166902	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28581	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	519462	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28582	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	558196	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28583	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	729340	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28584	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	750429	05077	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28585	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	1205945	05077	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28586	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	108222	05077	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28587	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-1-2023	134054	05314	DISTRICT HOMEOPATHY OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28588	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	753343	05063	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28589	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	492274	05063	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28590	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	284665	05063	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28591	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	276595	05063	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29839	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-5-2023	115892	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29840	6-1-2023	N	DC05	F	Contin gent Bill Fully vouched	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-5-2023	235673	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 29841	6-1-2023	N	DC05	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-7-2023	229960	05315	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 01292	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	111834	05095	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01293	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	2	6-1-2023	58400	05095	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01295	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	4	6-1-2023	74226	05093	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01294	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSI ONS UNDE R SOCIAL SECURI TY	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	3	6-1-2023	30074	05095	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01297	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	6	6-1-2023	89640	05091	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01296	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSI ONS UNDE R SOCIAL SECURI TY	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	5	6-1-2023	58400	05093	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01298	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	7	6-1-2023	194234	05091	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01299	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	8	6-1-2023	67762	05091	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01300	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	9	6-1-2023	63748	05091	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01301	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	10	6-1-2023	62024	05091	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01302	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	19900	05151	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 01303	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	44952	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01304	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	102562	05151	ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 01305	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	182398	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01306	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	15	6-1-2023	156620	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01307	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	16	6-1-2023	113334	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01308	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	17	6-1-2023	27860	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 49328	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	FISHERY AND ANIMAL HUSBANDRY	NT	V	16	6-17-2023	1658	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49329	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	FISHERY AND ANIMAL HUSBANDRY	NT	V	17	6-19-2023	4779	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49330	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	FISHERY AND ANIMAL HUSBANDRY	NT	V	18	6-19-2023	50000	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49331	6-1-2023	N	DC07	F	Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	FISHERY AND ANIMAL HUSBANDRY	NT	V	19	6-19-2023	400	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49720	6-1-2023	N	DC01	A	Pay and Allowances	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-15-2023	28920	05011	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49721	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	61	6-15-2023	1532	05019	SUB DIVISIONAL MAGISTRATE	1801	

VN06 20230 49722	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-15-2023	1349	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49723	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-15-2023	22410	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49724	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	ELECTRICI TY CHARGES E	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-15-2023	3922	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49725	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-15-2023	42385	05017	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49726	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	66	6-15-2023	74494	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49727	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	67	6-19-2023	10224	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49728	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-19-2023	22179	05017	TEHSILD AR	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49729	6-1-2023	N	DC01	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	69	6-19-2023	2414	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49730	6-1-2023	N	DC01	F	Fully vouche d Contin	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	70	6-19-2023	8788	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49731	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-19-2023	588	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49732	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-19-2023	4750	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49733	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-19-2023	4600	05020	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49734	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-19-2023	4500	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49735	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-19-2023	388	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 32061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	93374	05332	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE BLOCK PRIMAR Y EDUCAT ION EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	30074	05035	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	53988	05035	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	130400	05035	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	2014124	05035	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON
VN06 20230 32067	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	335	6-1-2023	4596	05332	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	5123512	05035	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	113112	05034	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 32070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	1587804	05034	OFFICE BLOCK PRIMAR Y EDUCAT ION	3701	ON
VN06 20230 32071	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	339	6-1-2023	17450	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	73026	05331	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	541580	05331	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	555722	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	845876	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	142438	05053	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	612778	05053	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	209526	05053	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	353460	05038	OFFICE BLOCK PRIMAR Y EDUCAT ION EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	1678380	05038	OFFICE BLOCK PRIMAR Y EDUCAT ION EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	3064320	05038	OFFICE BLOCK PRIMAR Y EDUCAT ION EDUCAT ION	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 31749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	1975970	05038	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	53876	05039	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	115200	05039	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	1675096	05039	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	6710188	05039	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31754	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	22	6-1-2023	740	05187	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	35400	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	18000	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	523972	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	212650	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 31759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	89640	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	95036	05330	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	492368	05330	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	120256	05185	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	4236054	05185	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	8039782	05185	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	67562	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 31767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	1436147	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	1588636	05228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	72364	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	74494	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	99580	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	146698	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	168004	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	283752	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	610222	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	721126	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	989876	05246	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 52362	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	11500	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52363	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	102	6-19-2023	2750	05004	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52364	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	1900	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52365	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	104	6-20-2023	9039	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52366	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	6-22-2023	588	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52367	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	6-22-2023	4520	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52354	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	6-19-2023	1250	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 03702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	151100	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	277708	06484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 24477	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	67400	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN06 20230 24478	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	73348	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN06 20230 24479	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	73348	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24480	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	80988	06462	DEPUTY ECONO MIC AND STATIST ICAL ADVISOR	7801	SECRETAR Y, PLANNIN G
VN06 20230 24481	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	220224	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24482	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	306740	06462	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G

VN06 20230 24483	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	76192	06462	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24484	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	CENTRAL STATISTICAL ORGANISATION	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-1-2023	19400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24485	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	6-1-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24486	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	6-1-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24487	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	6-5-2023	24954	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24488	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	6-7-2023	20000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24489	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	6-9-2023	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 23462	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	1	6-1-2023	24169	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23463	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	2	6-1-2023	20000	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23464	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	97703	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23465	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	57884	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23466	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	131352	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23467	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	249767	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23468	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	79600	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23469	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	348464	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23470	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	123561	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23472	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	238994	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 28825	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	326874	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28826	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	18000	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28827	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-1-2023	139198	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28828	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-1-2023	129728	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28829	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-1-2023	115656	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28830	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-1-2023	140598	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28831	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-1-2023	57054	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28832	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-1-2023	90097	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 28833	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-1-2023	1027586	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28834	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-1-2023	254720	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28836	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-1-2023	124296	06281	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28835	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	73348	06264	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28837	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-1-2023	79696	06266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28838	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-1-2023	702032	06256	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28839	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-1-2023	174112	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28840	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-1-2023	145071	06267	ZONAL MALARI A OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01309	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	217534	05003	SECRET ARY CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01310	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA	NT	V	19	6-1-2023	123578	05092	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01311	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	169935	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 01312	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	49586	05092	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01313	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	6-1-2023	87600	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01314	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	6-1-2023	36464	05268	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01316	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	6-1-2023	98140	05268	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01315	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	51006	05268	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01317	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	300000	05144	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 01318	6-1-2023	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	27	6-1-2023	200000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01319	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	6-1-2023	116620	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01320	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	6-1-2023	29200	05092	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01321	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	6-1-2023	58816	05092	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01322	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	6-1-2023	54730	05092	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01323	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	6-5-2023	3410452	05095	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01324	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	6-5-2023	1571700	05095	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01325	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	34	6-5-2023	3524	05107	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 01326	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	35	6-5-2023	9908	05107	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 01327	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	36	6-5-2023	84000	05107	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 01328	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	LAW AND SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	37	6-5-2023	1905	05091	ASSISTA NT DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01329	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-7-2023	90000	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 01330	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	6-7-2023	54640	05148	ASSISTA NT DIRECT OR (HORTI CULTUR E)	6401	DIRECTOR , AGRICULT URE
VN06 20230 04101	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-5-2023	56150	05062	SENIOR LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 28592	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	124100	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	62024	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28594	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	52284	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	25500	05063	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	23394	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	65258	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28598	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMIS TR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	252482	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28599	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	266972	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28600	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	373870	05077	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28601	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	428918	05077	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28603	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	36858	05064	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28602	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	92483	05064	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28604	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	68362	05064	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28606	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-1-2023	33000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28605	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-1-2023	18000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-1-2023	11535	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 32079	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	6-1-2023	545340	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32080	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	6-1-2023	1634760	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32081	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	6-1-2023	158632	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32082	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	6-1-2023	93374	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32083	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	6-1-2023	59296	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 32084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	240504	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	142438	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	490052	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	341608	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	100616	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	609696	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	28370	05007	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	95036	05199	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	196688	05199	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	63870	05199	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32094	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	362	6-1-2023	478946	05199	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32095	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	363	6-1-2023	8070	05333	HEADMASTER BLOCK PRIMARY EDUCATION	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 32096	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	364	6-1-2023	19900	05034	OFFICE BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 32097	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	365	6-1-2023	48108	05034	OFFICE BLOCK PRIMARY EDUCATION	3701	ON SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 32098	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	366	6-1-2023	4151612	05034	OFFICE BLOCK PRIMARY EDUCATION	3701	ON
VN06 20230 32099	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	367	6-1-2023	35400	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32100	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	368	6-1-2023	125610	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32101	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	369	6-1-2023	479472	05183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32102	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	370	6-1-2023	152100	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 32103	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	371	6-1-2023	373006	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 49736	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-19-2023	25426	05018	S.D.O(C) ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49737	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-20-2023	24677	05017	DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49738	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-22-2023	17622	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49739	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-22-2023	1000	05019	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49740	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-22-2023	2200	05018	S.D.O(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49741	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-23-2023	14197	05021	S.D.O.(C)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 44666	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	532	6-13-2023	2400	05013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44667	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	533	6-13-2023	3000	05046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44668	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	534	6-13-2023	3000	05067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44669	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	535	6-13-2023	2400	05067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 44670	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	536	6-13-2023	22766	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44671	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	537	6-13-2023	4000	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44672	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	538	6-13-2023	3400	05055	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 52355	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	94	6-19-2023	8037	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52356	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	95	6-19-2023	17100	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52357	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	96	6-19-2023	13750	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52358	6-1-2023	N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	97	6-19-2023	14652	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52359	6-1-2023	N	DC06	C	Medical Vouchers Fully vouched	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	98	6-19-2023	25798	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52360	6-1-2023	N	DC06	F	Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	99	6-19-2023	3350	05004	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	318022	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	2216836	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	21191	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-19-2023	202027	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52351	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	33000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52352	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	5824	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	4878	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52340	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	1309	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52341	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	1087910	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52342	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	69893	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52343	6-1-2023	N	DC06	B	Travel expenditure Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	7230	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-19-2023	6000	05004	DISTRICT ATTORNEY	0801	' PROSECUTION & LITIGATION
VN06 20230 52346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	3941134	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52333	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	35686	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52334	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	178000	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52335	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	1200	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52336	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	75	6-15-2023	10991	05176	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52337	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	76	6-15-2023	390	05239	CHIEF JUDICIA L MEGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52338	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	6-17-2023	94750	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52339	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	78	6-17-2023	40000	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52327	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	2473303	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52328	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	455089	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	2625288	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52330	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-13-2023	73990	05004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52331	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	6480	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52332	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	4405	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52322	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	61	6-12-2023	943	05004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52323	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	379	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52324	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	2000	05240	DISTICT & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52325	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT DIRECTION AND ADMINISTRATION DIRECTION	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	13735	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62218	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	52	6-19-2023	813	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62219	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	6-23-2023	8345	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62220	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION HEALTH	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	54	6-26-2023	779	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28841	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND HEALTH	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-1-2023	95200	06247	DISTRICT AYURVEDIC AND	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28842	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND HEALTH	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-1-2023	55212	06259	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28843	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-1-2023	80800	06753	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28844	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-1-2023	11193	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28845	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-1-2023	11193	06264	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28846	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-1-2023	204946	06257	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28848	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-1-2023	91068	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28849	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-1-2023	116800	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28850	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Pay and Allowances	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-1-2023	151356	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28851	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-1-2023	162000	06250	SENIOR MEDICAL OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28852	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-1-2023	175200	06250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-1-2023	312672	06250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28855	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-1-2023	649284	06250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28856	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-1-2023	1134640	06250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28857	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-1-2023	2071026	06250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28858	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-1-2023	17572	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28859	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-1-2023	94697	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28860	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-1-2023	79884	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-1-2023	36000	06257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	66413	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11239	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	29082	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11240	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	128320	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11241	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	96352	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11242	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	109320	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11243	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	128320	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11244	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	139520	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11245	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	154496	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 04001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	28281	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	73026	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	639836	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	788976	06215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	160188	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	120028	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	434254	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	97876	06808	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	35400	06766	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	96072	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	446754	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 04012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	146698	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	274978	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 28608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	29200	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28609	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	71364	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28610	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	75244	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28611	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	98912	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28612	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	104966	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28613	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	116828	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28615	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	172770	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28614	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	150192	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28616	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	264502	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28617	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	566368	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28618	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	113948	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28619	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	207118	05068	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28620	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	252124	05070	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28621	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	335687	05070	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28623	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	360358	05070	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28622	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	354684	05070	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28624	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	415854	05070	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28625	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	472276	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28626	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-1-2023	508680	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28627	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-1-2023	533504	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28628	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	544732	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28629	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	551378	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28630	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	551910	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28631	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	752909	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28632	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	45000	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28633	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	315182	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28634	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	133234	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11233	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	65637	05161	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11234	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE DIRECTION AND ADMINISTRATION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	83076	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11235	6-1-2023	N	DC07	F	Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	16	6-2-2023	1849	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11236	6-1-2023	N	DC07	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	17	6-5-2023	34000	05161	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11724	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouchered	0500	FATEHGAR H SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-5-2023	34000	05011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11237	6-1-2023	N	DC07	F	Contin gent Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	18	6-7-2023	5814	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11220	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	167676	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11221	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	6-1-2023	341498	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11222	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	6-1-2023	382076	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11223	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	6-1-2023	700671	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11224	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	707398	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11225	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-1-2023	1046956	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11226	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	2136703	05159	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 44673	6-1-2023	N	DC08	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	539	6-13-2023	4400	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 44674	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	540	6-13-2023	3000	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44675	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	541	6-13-2023	2400	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44676	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	542	6-13-2023	3000	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	543	6-14-2023	19900	05215	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	544	6-14-2023	9286	05215	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44679	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	545	6-16-2023	1070	05034	EDUCATION OFFICE	3701	
VN06 20230 44680	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	546	6-16-2023	3740	05041	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44681	6-1-2023	N	DC08	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	547	6-16-2023	13680	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 44682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	548	6-19-2023	11133	05040	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	549	6-19-2023	24475	05040	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 44684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-19-2023	35600	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-19-2023	5502	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-19-2023	108404	05040	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 44687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-19-2023	2000	05036	BLOCK PRIMAR Y EDUCAT ION EDUCAT ION OFFICE	3701	GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-19-2023	21748	05045	HEADM ASTER BLOCK PRIMAR Y	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-19-2023	1000	05036	EDUCAT ION EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-19-2023	117560	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-19-2023	13800	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-19-2023	14000	05045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-19-2023	21179	05065	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 44694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-19-2023	1988	05219	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-19-2023	28314	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-19-2023	4386	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-19-2023	11814	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-19-2023	28084	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-19-2023	22580	05222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-19-2023	69778	05252	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-19-2023	140815	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-19-2023	19430	05052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	110230	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	554458	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	108568	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	178972	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	98912	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	746742	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	155644	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32112	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	247156	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	96740	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62221	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMI NISTR ATION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	55	6-26-2023	304848	05263	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62222	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	56	6-28-2023	1436	05111	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES

VN06 20230 62223	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION NT	V	57	6-30-2023	3975	05264	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62370	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	10	6-13-2023	237014	05315	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62371	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	11	6-13-2023	103963	05315	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 62372	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NT	V	12	6-22-2023	34580	05315	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON	
VN06 20230 51264	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-13-2023	10224	05257	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51275	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT NT	V	20	6-12-2023	9922	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51276	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	17	HOSPITALI TY AND ENTERTAI NMENT	31	EMPLO YMENT NT	V	21	6-13-2023	5879	05307	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51277	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	22	6-17-2023	30751	05328	LABOU R-CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51278	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	23	6-19-2023	708	05328	LABOU R-CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51279	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	24	6-19-2023	1500	05328	LABOU R-CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51280	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-19-2023	144646	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51281	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-19-2023	18542	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51282	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-19-2023	70184	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51283	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-19-2023	19584	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51284	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-19-2023	707	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51285	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-19-2023	14859	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51286	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-19-2023	9464	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51287	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-30-2023	50910	05089	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 61769	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-19-2023	8520	05086	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61770	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-19-2023	45000	05086	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61771	6-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-22-2023	3340	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61772	6-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-22-2023	5134	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61773	6-1-2023	N	DC05	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-22-2023	14505	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 63286	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-19-2023	48106	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63287	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-19-2023	13481	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63288	6-1-2023	N	DC10	F	Fully vouche d Contingent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	12	6-19-2023	66000	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63289	6-1-2023	N	DC10	F	Fully vouche d Contingent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	13	6-19-2023	66000	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63518	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-13-2023	23760	05122	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES

VN06	20230	53321	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	19	6-13-2023	3990	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53322	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E DIRECT ION AND ADMI NISTR ATION	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	20	6-17-2023	19037	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53323	6-1-2023	N	DC07	A	Medical Vouch ers Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-19-2023	111547	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53324	6-1-2023	N	DC07	C	Medical Vouch ers Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	22	6-19-2023	48050	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53325	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	09	FOOD AND SUPPLI ES	NT	V	23	6-19-2023	5274	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53326	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	24	6-19-2023	8014	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53327	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E DIRECT ION AND ADMI NISTR ATION	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	25	6-22-2023	7639	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53328	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	26	6-28-2023	6680	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	53329	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	27	6-28-2023	2839	05159	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	04014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	83676	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 04015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	103698	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	1240752	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	233262	06136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	160188	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	123578	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 09955	6-1-2023	N	DC04	E	Abstra ct Contin gent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	22	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24	33	SUBSIDIES	01	AGRICU LTURE	NT	V	2	6-1-2023	620000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09954	6-1-2023	N	DC04	E	Abstra ct Contin gent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	40	NABARD- RIDF- PROJECTS	0000	NO BUDGE T HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNI TY LIFT- MICRO IRRIGATIO N PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICU LTURE	NT	V	1	6-1-2023	4280000	06525	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 03335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	1052314	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	109946	06082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	120028	06082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	568976	06082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	73026	06141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	553270	06229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	3946058	06114	HEADM BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	1831340	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	1199588	06492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	79700	06811	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	498698	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 03346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	25080	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	220402	06800	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	79700	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	71932	06779	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	50206	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	160188	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	499888	06491	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	165790	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	640190	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	1651874	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	73026	06794	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1295	6-5-2023	82114	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1296	6-5-2023	115100	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1297	6-5-2023	382948	06797	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	863550	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	30074	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	126818	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	180416	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	18900	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	30074	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	270018	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	688754	06153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 11227	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	98140	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11228	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	237482	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11229	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	117232	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11230	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	54332	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11231	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	76624	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11232	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	81112	05161	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 24852	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	235292	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24853	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-8-2023	4770	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24851	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	330886	05086	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 31443	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	1	6-1-2023	63928	05325	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31444	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	2	6-1-2023	101916	05061	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31445	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	3	6-1-2023	67562	05061	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31446	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	4	6-1-2023	656968	05061	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31447	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	5	6-1-2023	21414	05061	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31448	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	6	6-7-2023	10707	05061	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 41684	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	114788	05023	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41685	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	762167	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41688	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	3E+07	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41689	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	334140	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41690	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	31	6-1-2023	103530	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41691	6-1-2023	N	DC02	F	Fully vouchered Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	32	6-1-2023	207080	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41692	6-1-2023	N	DC02	F	Fully vouchered Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	33	6-5-2023	1513155	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41693	6-1-2023	N	DC02	F	Fully vouchered Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	34	6-5-2023	235868	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41694	6-1-2023	N	DC02	F	Fully vouchered Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	35	6-5-2023	136148	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41695	6-1-2023	N	DC02	F	Fully vouchered Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	36	6-5-2023	339900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41696	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	329130	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41697	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	234934	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41698	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	231630	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41699	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	199450	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41669	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	6705384	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 28636	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	245540	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28635	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	57112	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 28637	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	534687	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28638	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	142728	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28639	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	51768	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28640	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	36000	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28641	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	146000	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28642	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	77330	05076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28653	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-5-2023	131200	05267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28651	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	315906	05070	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 32114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	235028	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	415454	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	116520	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	18000	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	97708	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	109946	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	383940	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	600150	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32122	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	390	6-1-2023	9192	05188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	123862	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	142438	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	487182	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	193622	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	519010	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	46352	05190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	146698	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	385928	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	109946	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	1247416	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	914262	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	438842	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	120028	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	44952	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	52568	05172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	146698	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	18000	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	28370	05183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 32141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	79700	05333	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	267384	05333	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	100616	05333	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	104876	05333	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 32145	6-1-2023	N	DC08	F	Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	413	6-2-2023	8620	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 32146	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	414	6-2-2023	3460	05201	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 32147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-2-2023	287032	05043	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 44703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-19-2023	21842	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-19-2023	67000	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-19-2023	4158	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-19-2023	13416	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-19-2023	6644	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-19-2023	14242	05218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38144	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	58674	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38145	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	95300	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38146	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	113212	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38147	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	184936	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38149	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	459998	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38150	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	603262	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38151	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	5791	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38152	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	9	6-5-2023	9940	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66072	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	10	6-19-2023	1202	05002	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66073	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-22-2023	31642	05002	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66074	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	12	6-22-2023	12746	05002	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66075	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	13	6-28-2023	1136	05002	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 38148	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	267590	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63939	6-1-2023	N	DC05	A	Pay and Allowa nces	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	7	6-19-2023	32066	05061	DISTRIC T SPORTS OFFICE DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	4001	DIRECTOR , SPORTS
VN06 20230 31693	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-7-2023	490000	05158	SECRETAR Y, PLANNIN G	7801	

VN06 20230 31694	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	2	6-7-2023	1040000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31695	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	3	6-7-2023	1900000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31696	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	4	6-7-2023	9400000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31697	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	5	6-7-2023	3125000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31698	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	6	6-7-2023	1103000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31699	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	7	6-7-2023	5190000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66506	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	8	6-12-2023	2200000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66507	6-1-2023	N	DC04	H	Detailed Contingent Pay and Allowances	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	9	6-12-2023	6570000	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66623	6-1-2023	N	DC02	A	Voucher Pay and Allowances	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-19-2023	20591	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66624	6-1-2023	N	DC02	A	Voucher Pay and Allowances	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-19-2023	31267	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66508	6-1-2023	N	DC04	H	Detailed Contingent Pay and Allowances	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	10	6-12-2023	1.5E+07	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66625	6-1-2023	N	DC02	A	Voucher Pay and Allowances	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-19-2023	26979	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 66626	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-19-2023	25415	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66627	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-19-2023	17241	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66628	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-19-2023	21887	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66629	6-1-2023	N	DC02	F	Fully vouche d Contingent Pay	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	37	6-12-2023	392473	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66630	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-13-2023	42003	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66631	6-1-2023	N	DC02	F	Fully vouche d Contingent Fully	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	39	6-13-2023	116219	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66632	6-1-2023	N	DC02	F	Fully vouche d Contingent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	40	6-13-2023	86746	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66633	6-1-2023	N	DC02	F	Fully vouche d Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	41	6-13-2023	21390	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66509	6-1-2023	N	DC04	H	Detailed Contingent Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	DISTRI CT POLICE 01	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	11	6-12-2023	5631742	05158	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 66634	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-19-2023	20591	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66635	6-1-2023	N	DC02	F	Fully vouche d Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	49	6-19-2023	690569	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 03406	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	155644	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03407	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	364912	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03408	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	422798	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	1189790	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	599510	06171	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	345458	06493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	1540601	06493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	89640	06830	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	220402	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	557446	06613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	100616	06810	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	70800	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	155644	06204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	35476	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	89640	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	73026	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	85564	06611	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	870876	06796	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 03424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	97708	06592	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	913076	06592	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	184534	06592	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	127270	06592	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	523612	06592	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 03429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	97708	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	35400	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	383514	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	74494	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	1019166	06621	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	852607	06547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	104788	06612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	66820	06212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23473	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	271860	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23474	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	272591	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23475	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	174459	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 23476	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	1518612	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23477	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-1-2023	4193901	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23478	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-1-2023	78396	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23479	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-1-2023	238206	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23480	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-5-2023	14112	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23481	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-5-2023	54163	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23482	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-5-2023	68567	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23483	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-7-2023	329574	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 28650	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	300371	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	241168	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28648	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	184936	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28647	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	138001	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28646	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	123478	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28645	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	90772	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28644	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PREVENTION AND CONTROL OF COMMUNITY HEALTH	101	OTHER MEASURES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	70796	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28643	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	54000	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 28654	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-5-2023	210524	05267	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28655	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-5-2023	124696	05267	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28656	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-5-2023	27094	05267	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28657	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-8-2023	45393	05281	MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 28542	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	84448	05072	ESI DISPENSARY NO.1	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25718	6-1-2023	N	DC10	F	Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERY	NT	V	1	6-8-2023	102453	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25719	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	2	6-8-2023	106608	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25720	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	3	6-8-2023	609472	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25721	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	4	6-8-2023	132840	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25722	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	5	6-8-2023	230632	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 42581	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION AND REVENUE	NT	V	1	6-2-2023	300	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42582	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION AND REVENUE	NT	V	2	6-2-2023	250	05259	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42583	6-1-2023	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION AND REVENUE	NT	V	3	6-2-2023	100	05259	COLLECTOR	1101	GENERAL OF REGISTRATION

VN06 20230 42584	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-9-2023	1000	05259	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42585	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-9-2023	2000	05259	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42586	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-2-2023	300	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42587	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-9-2023	300	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42588	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-9-2023	300	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42589	6-1-2023	N	DC03	D	Misc. Vouch ers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-9-2023	160	05194	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 38855	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	44326	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38856	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	28671	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38857	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	36912	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38858	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	58553	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38859	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	53662	05235	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38860	6-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	55270	05130	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41671	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	800559	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41687	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	1.5E+07	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41674	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	493782	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41681	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	28282	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41686	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	1.5E+07	05023	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25488	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	97876	05106	DEPUTY DIRECT OR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 44710	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-19-2023	80213	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44709	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-19-2023	49923	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44711	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-19-2023	20880	05168	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44712	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-19-2023	93564	05198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 44713	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	579	6-19-2023	146691	05198	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44714	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	580	6-19-2023	1500	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44715	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	581	6-19-2023	9366	05218	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44716	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	582	6-19-2023	50726	05218	PRINCIPAL DISTRICT EDUCATION OFFICE (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44717	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	583	6-19-2023	14650	05033	PRINCIPAL (SECONDARY)	3701	
VN06 20230 44718	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	584	6-19-2023	5900	05222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44719	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	585	6-19-2023	7400	05167	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44720	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	586	6-19-2023	7400	05174	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44721	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	587	6-19-2023	5400	05052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44722	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	588	6-19-2023	12012	05040	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 44723	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	589	6-19-2023	12000	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44724	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	590	6-19-2023	7400	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44725	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	591	6-19-2023	5400	05065	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44726	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	592	6-19-2023	15974	05332	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 44727	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	593	6-19-2023	16653	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44728	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	594	6-19-2023	30652	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44729	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	595	6-22-2023	1000	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44730	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	596	6-22-2023	2240	05242	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44731	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	597	6-22-2023	19230	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 44732	6-1-2023	N	DC08	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	598	6-22-2023	9185	05169	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 44733	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	599	6-22-2023	5400	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44734	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION NT	V	600	6-22-2023	124005	05246	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44735	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION NT	V	601	6-22-2023	26399	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44736	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	602	6-22-2023	17470	05226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44737	6-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION NT	V	603	6-22-2023	15500	05249	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44738	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	604	6-22-2023	68650	05034	OFFICE BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44739	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	605	6-26-2023	18520	05035	EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44740	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	606	6-28-2023	8960	05198	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44741	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	607	6-28-2023	15580	05038	EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 44742	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	608	6-30-2023	3270	05201	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 44743	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	609	6-30-2023	2140	05053	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44744	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	610	6-30-2023	1160	05172	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 44745	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	611	6-30-2023	370	05190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 32148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-2-2023	275518	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 32149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	6-2-2023	118020	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 32151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	6-2-2023	53568	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 66636	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	50	6-19-2023	229095	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66637	6-1-2023	N	DC02	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	12	HOME AFFAIRS	NT	V	51	6-22-2023	127631	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66638	6-1-2023	N	DC02	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	12	HOME AFFAIRS	NT	V	52	6-22-2023	231385	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66639	6-1-2023	N	DC02	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	12	HOME AFFAIRS	NT	V	53	6-22-2023	160014	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66640	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	54	6-22-2023	77577	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66641	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	55	6-26-2023	17350	05023	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66890	6-1-2023	N	DC10	K	Refund Vouch ers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY GRANT	NA	A	3	6-15-2023	929907	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 66891	6-1-2023	N	DC10	K	Refund Vouch ers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	4	6-15-2023	180842	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66892	6-1-2023	N	DC10	K	Refund Vouch ers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	5	6-30-2023	920445	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66893	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	1	6-1-2023	70800	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66894	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	367080	05014	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66849	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	6-12-2023	354845	05118	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66850	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-13-2023	59758	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66851	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-13-2023	67521	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66852	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-13-2023	196836	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66853	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-13-2023	222810	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66854	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-13-2023	392704	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66855	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-13-2023	34215	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66856	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-13-2023	35400	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66857	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-13-2023	264356	05115	EXECUT IVE ENGINE ER, PANCH AYATI RAJ, PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66858	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-22-2023	2892	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66859	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-22-2023	24755	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66860	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	6-22-2023	14655	05118	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66861	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	6-22-2023	10500	05113	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66862	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	6-22-2023	41279	05113	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66863	6-1-2023	N	DC10	C	Medic al Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-22-2023	22272	05113	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66864	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	104698	05114	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66865	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	60520	05114	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66866	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	95036	05119	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66867	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	39800	05119	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66868	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	63554	05119	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66869	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	72464	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66870	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	100780	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66871	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	105872	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66872	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	114412	05117	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66873	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	88284	05113	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 23484	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	23	6-8-2023	497430	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23485	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	24	6-8-2023	90910	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23486	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	6-8-2023	21373	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23487	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	6-8-2023	16044	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23488	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	6-8-2023	20311	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23489	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	6-8-2023	17225	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23490	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	6-8-2023	23200	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23491	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	6-8-2023	18995	06050	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23492	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	31	6-9-2023	14760	06053	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 23493	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	6-9-2023	723632	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23471	6-1-2023	N	DC04	A	Pay and Allowances Voucher	0600	FEROZEPU	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	405192	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 26330	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT LEGAL ADVISORS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	115	6-8-2023	2436	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26331	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	116	6-8-2023	2476	06007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26332	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	117	6-9-2023	212500	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26333	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	118	6-9-2023	178500	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26334	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	119	6-9-2023	59500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26335	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	120	6-9-2023	85000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26336	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	121	6-9-2023	195500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26323	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-7-2023	227413	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26324	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	109	6-7-2023	76000	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26325	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	110	6-8-2023	449470	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26326	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	111	6-8-2023	13540	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26327	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	112	6-8-2023	2500	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26328	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	113	6-8-2023	3300	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	114	6-8-2023	1975	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26316	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	101	6-5-2023	76500	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26317	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	102	6-5-2023	41120	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26318	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	103	6-5-2023	19201	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26319	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	104	6-5-2023	62898	06005	THE DISTRIC T SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26320	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-7-2023	92490	06011	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26321	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-7-2023	80331	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26322	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-7-2023	85919	06738	ADDITI ONAL SESSIO N JUDGE(SENIOR DIVISIO	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 11246	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	165772	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11247	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	176772	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11248	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	182404	06463	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11249	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	259466	06463	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11250	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	300892	06463	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 28862	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-1-2023	107458	06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28863	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-1-2023	308166	06257	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25489	6-1-2023	N	DC07	A	Pay and Allowances Voucher Fully vouched	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	191750	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25490	6-1-2023	N	DC07	F	Contin gent Pay and Allowances	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	3	6-2-2023	5474	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 25491	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	4	6-7-2023	92338	05106	DEPUTY DIRECTOR (DAIRY)	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 41664	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	19900	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41665	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	48108	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41666	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	50948	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41667	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	86377	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41668	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	98912	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41670	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	1471460	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41672	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	651476	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41673	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	618796	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41675	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	439653	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41676	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	152112	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41677	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	144470	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41678	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	109768	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41679	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	108204	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41680	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	106555	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41682	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	18000	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41683	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	72910	05023	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31959	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	227	6-1-2023	1034908	05030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31960	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	228	6-1-2023	336192	05030	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31961	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	229	6-1-2023	135938	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31963	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	231	6-1-2023	419726	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31962	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	230	6-1-2023	152190	05200	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31964	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	232	6-1-2023	52368	05174	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 31965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	397494	05174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	770978	05174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	67956	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	89540	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	111230	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	96072	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	142438	05056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	38452	05200	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	239856	05200	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	298946	05200	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 31975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	6-1-2023	95036	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	6-1-2023	513766	05056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 38861	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	51856	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38862	6-1-2023	N	PN13	O	Pensio n Vouch er	0500	FATEHGAR H SAHIB	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	118317	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	6-1-2023	163778	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	6-1-2023	501982	07144	BLOCK PRIMAR Y EDUCATION OFFICE DISTRICT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08439	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	46	6-1-2023	68484	07629	GENRAT ION AND TRAINING	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	6-1-2023	79100	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	6-1-2023	757426	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 13472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1260	6-1-2023	1179288	07453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1261	6-1-2023	38452	07453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1262	6-1-2023	380950	07453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08440	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	47	6-1-2023	79696	07629	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1263	6-1-2023	28740	07144	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	3701	DIRECTOR , EMPLOY MENT
VN06 20230 08441	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	48	6-1-2023	137504	07629	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1264	6-1-2023	45552	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1265	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08442	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	49	6-1-2023	292068	07629	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 13478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1266	6-1-2023	761863	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1267	6-1-2023	99580	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08443	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-1-2023	662076	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1268	6-1-2023	335944	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08448	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-1-2023	251476	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1269	6-1-2023	58616	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08444	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-1-2023	737202	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1270	6-1-2023	45074	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1271	6-1-2023	585444	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08445	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-1-2023	90848	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 13484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1272	6-1-2023	8340577	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08446	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINING	NT	V	53	6-1-2023	123660	07295	PRINCIP AL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETAR Y TO
VN06 20230 13485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1273	6-1-2023	74494	07150	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	472992	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	693544	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	36464	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	62024	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	88220	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	146698	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	301060	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	373290	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	1094012	07924	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	356534	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	280996	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1446	6-7-2023	751054	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1445	6-7-2023	79700	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1447	6-7-2023	474464	07465	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1448	6-7-2023	403684	07465	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1449	6-7-2023	60320	07465	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13692	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	6-7-2023	39588	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13694	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	6-7-2023	1165644	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 13693	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1451	6-7-2023	10944	07465	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13695	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	6-7-2023	43466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13697	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1455	6-7-2023	14043	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13696	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1454	6-7-2023	48168	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13698	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	6-7-2023	9727	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13699	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1457	6-7-2023	11169	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13700	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	6-7-2023	405394	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13701	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	6-7-2023	995512	07670	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 13703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1461	6-7-2023	9922833	07111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1460	6-7-2023	67104	07154	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1462	6-7-2023	3699522	07111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26389	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	106328	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26390	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	195676	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26391	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	148584	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26392	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	385560	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26393	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	407604	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26394	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	164964	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26395	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	LEGAL ADVISO RS AND COUN SEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	54	6-1-2023	139310	07005	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 26396	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	LEGAL ADVISO RS AND COUN SEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	55	6-1-2023	21700	07005	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 26397	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	LEGAL ADVISO RS AND COUN SEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	56	6-1-2023	107984	07005	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 26398	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	LEGAL ADVISO RS AND COUN SEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	57	6-1-2023	413131	07005	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N

VN06 20230 26399	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	978234	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26400	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-1-2023	305394	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26401	6-1-2023	N	DC06	F	Contingent Bill	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	60	6-1-2023	2763	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26402	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-1-2023	29200	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26403	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-1-2023	94816	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26404	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-1-2023	115624	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-1-2023	231364	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26406	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-1-2023	299610	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26407	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-1-2023	304300	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26408	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-1-2023	90000	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26409	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-1-2023	113276	07004	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 01508	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	147	6-8-2023	78628	07315	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01509	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	148	6-8-2023	142669	07315	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01510	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	149	6-8-2023	204400	07315	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01511	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	150	6-8-2023	202778	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01512	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	6-8-2023	15000	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01513	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	152	6-8-2023	54017	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01514	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	6-8-2023	6426	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01515	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-8-2023	11866	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01516	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	155	6-8-2023	2015	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01517	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	156	6-9-2023	100000	07143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 29140	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-1-2023	669624	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29139	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-1-2023	534072	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-1-2023	873693	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-1-2023	1001036	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29143	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-1-2023	1176588	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29144	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-1-2023	2547064	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29145	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-1-2023	3419775	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29146	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-1-2023	106722	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29147	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	134244	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29149	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-1-2023	142728	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29148	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-1-2023	141092	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29150	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-1-2023	143444	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29151	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-1-2023	247462	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29152	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-1-2023	279736	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29153	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-1-2023	322254	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29154	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-1-2023	328145	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29155	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-1-2023	347368	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29156	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-1-2023	424776	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29157	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-1-2023	529313	07247	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41806	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	938508	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41807	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	1642636	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41808	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	4468848	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41812	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	6E+07	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41817	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	1045952	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41828	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	84236	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41831	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	890410	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41839	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	5.4E+07	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41840	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	2.6E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41846	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-1-2023	3788487	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42620	6-1-2023	N	DC03	D	Misc. Vouchers	0700	R	GURDASPU	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	24	6-1-2023	5000	07015	TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 42621	6-1-2023	N	DC03	D	Misc. Vouchers	0700	R	GURDASPU	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	25	6-2-2023	2000	07015	TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 42622	6-1-2023	N	DC03	D	Misc. Vouchers	0700	R	GURDASPU	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	26	6-8-2023	120	07015	TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 42623	6-1-2023	N	DC03	D	Misc. Vouchers Pay and Allowances	0700	R	GURDASPU	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	27	6-8-2023	460	07015	TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 25729	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	1	6-2-2023	128728	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25730	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	2	6-2-2023	106978	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25731	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	3	6-2-2023	769844	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25732	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	4	6-9-2023	17000	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 42624	6-1-2023	N	DC03	D	Misc. Vouchers	0700	R	GURDASPU	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	28	6-9-2023	3500	07015	TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 25621	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	115800	07285	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25622	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	88256	07285	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25623	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-1-2023	56544	07285	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN06 20230 25624	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-1-2023	31332	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION	
VN06 20230 25625	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-1-2023	73348	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION	
VN06 20230 25626	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-1-2023	96320	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION	
VN06 20230 25627	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-7-2023	12603	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION	
VN06 20230 25628	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPU R	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	12	6-7-2023	19900	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION	
VN06 20230 40532	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	GURDASPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES 11	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	43	6-9-2023	51000	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40490	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-5-2023	45516	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40493	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-5-2023	178324	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40492	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 02	SUPERVISI ON	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-5-2023	113472	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40491	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 02	SUPERVISI ON	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-5-2023	57240	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40494	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 02	SUPERVISI ON	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-5-2023	210906	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40495	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 02	SUPERVISI ON	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-5-2023	296642	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40496	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-5-2023	320272	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40498	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	0700	GURDASPU R	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION 03	EXECUTIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-5-2023	645717	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER

VN06 20230 40497	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-5-2023	608760	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40499	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-5-2023	1405878	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40501	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-5-2023	1815594	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40500	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-5-2023	1416572	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40502	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-5-2023	2252844	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40503	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-5-2023	231122	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40504	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-5-2023	269632	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40505	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-5-2023	409356	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40506	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-5-2023	788712	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40507	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-5-2023	937529	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40508	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-5-2023	356674	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40511	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-5-2023	387416	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 40510	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-5-2023	43104	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 13980	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	6-1-2023	1154736	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	101894	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	109004	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	45074	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	149384	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	506182	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	2014222	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	502696	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	235960	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	111834	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	48360	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	446136	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	724962	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	1023584	07526	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	44952	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	46230	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14045	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	618864	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	114296	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	36948	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	487080	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	658000	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	35400	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	48908	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	366616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	109198	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	59862	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	97708	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	161500	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	996880	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	526972	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 27947	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	6-5-2023	58868	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 26422	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-1-2023	461865	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26423	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-1-2023	304232	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26424	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-1-2023	502380	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26425	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-1-2023	122280	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26426	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-1-2023	165700	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26427	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-1-2023	1165188	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26428	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-1-2023	750532	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-1-2023	1142906	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26411	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-1-2023	524076	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26412	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-1-2023	9908	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26413	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-1-2023	14129	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26414	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-1-2023	91904	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26415	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-1-2023	332740	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26416	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-1-2023	77973	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26417	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	6-1-2023	301900	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26418	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-1-2023	282434	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26419	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-1-2023	19816	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26420	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-1-2023	40224	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26421	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-1-2023	58103	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 01568	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	45	6-1-2023	71656	07309	CHILD DEVELOPMENT PROJECT OFFICE R, CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01569	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	6-1-2023	76356	07309	CHILD DEVELOPMENT PROJECT OFFICE R, CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01570	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	6-1-2023	29200	07309	CHILD DEVELOPMENT PROJECT OFFICE R, DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01571	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	6-1-2023	68684	07306	CHILD DEVELOPMENT PROJECT OFFICE R, CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01572	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	6-1-2023	66920	07317	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01573	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	50	6-1-2023	96236	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01574	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	51	6-1-2023	65542	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01575	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-1-2023	72364	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01576	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-1-2023	65116	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01577	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	6-1-2023	51252	07310	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 13200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	852	6-1-2023	1161017	07107	DISTRIC T EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	677510	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	550056	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 29058	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	710103	07241	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29059	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	38866	07252	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29060	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	18000	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29061	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	57112	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29062	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	67625	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	119576	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-1-2023	120028	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29065	6-1-2023	N	DC06	D	Misc. Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-1-2023	12354	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29066	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-1-2023	1322100	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-1-2023	411824	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-1-2023	404044	07241	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-1-2023	263926	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-1-2023	283184	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	284814	07498	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	34332	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 72702	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	6-21-2023	26220	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72701	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	77	6-20-2023	4327	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72700	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	76	6-20-2023	2282	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72699	6-1-2023	N	DC05	D	Misc. Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	75	6-20-2023	21800	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72698	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	74	6-19-2023	1537	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72697	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	73	6-19-2023	3870	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72696	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	72	6-19-2023	4300	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72695	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	71	6-19-2023	3500	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72694	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	6-19-2023	58710	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72693	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	6-19-2023	27415	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72692	6-1-2023	N	DC05	A	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	6-19-2023	34432	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72691	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	67	6-13-2023	4010	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72690	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	66	6-13-2023	12950	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72689	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	65	6-13-2023	50858	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72688	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	64	6-13-2023	55100	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN06 20230 72687	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	63	6-13-2023	8190	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72686	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	62	6-13-2023	2082	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 63131	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	15	6-13-2023	16198	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63132	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	16	6-13-2023	890	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63133	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	17	6-13-2023	2473	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63134	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	18	6-15-2023	707	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION CHIEF SECRETAR Y,
VN06 20230 62971	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	129	6-22-2023	19900	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62970	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	128	6-22-2023	19900	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62969	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	6-22-2023	60984	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62968	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	126	6-22-2023	19150	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 63135	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	19	6-19-2023	16575	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63136	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	20	6-19-2023	4029	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 63137	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	21	6-19-2023	924 07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63138	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	22	6-22-2023	5447 07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63139	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	23	6-26-2023	943 07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63140	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	5	6-13-2023	2000 07357	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 63141	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	6	6-13-2023	113234 07357	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 63142	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	7	6-14-2023	43000 07357	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 63143	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	NT	V	8	6-30-2023	27180 07357	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES JOINT SECRETAR Y TO
VN06 20230 65190	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	196	6-19-2023	1072000 07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65189	6-1-2023	N	PN13	D	Misc. Vouch ers	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	195	6-19-2023	730836 07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65191	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	197	6-19-2023	57344 07011	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40509	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-5-2023	489264 07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40513	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-5-2023	3333065 07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 40512	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-5-2023	1381399 07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER

VN06 20230 62923	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-12-2023	1143	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62924	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-13-2023	40116	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62925	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-13-2023	50172	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62926	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-13-2023	81280	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62927	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-13-2023	191652	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62928	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-13-2023	9504	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62929	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-13-2023	25000	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62930	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-13-2023	6020	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62931	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-13-2023	465889	07010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62932	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-13-2023	46139	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62933	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-13-2023	336744	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62934	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-13-2023	17920	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62935	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-13-2023	17600	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62936	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-13-2023	19272	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62937	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-13-2023	29440	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62938	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-13-2023	6480	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62939	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-13-2023	22560	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62940	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-13-2023	44408	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62941	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-13-2023	19350	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62942	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-13-2023	54098	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62943	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-13-2023	52842	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62944	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-19-2023	23150	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62945	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-19-2023	18500	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62946	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-19-2023	13600	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62988	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-22-2023	240400	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62987	6-1-2023	N	DC01	C	Medic al Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-22-2023	51157	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62986	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-22-2023	18500	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62985	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-22-2023	45123	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62984	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-19-2023	5300	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62983	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-19-2023	11293	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62982	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-19-2023	19490	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62981	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	139	6-28-2023	15890	07021	SUB DIVISIO NAL MAGIST RATE	6201	DEPARTM ENT OF GENERAL ADMINIST RATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 62980	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	138	6-26-2023	7721	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62979	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	137	6-26-2023	595836	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62978	6-1-2023	N	DC01	A	Pay and Allowa nces Fully vouche d	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	136	6-26-2023	222882	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62977	6-1-2023	N	DC01	F	Fully vouche d Contin	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	135	6-22-2023	20852	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 62976	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-22-2023	6000	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62975	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	6-22-2023	196284	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62974	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	6-22-2023	121696	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62973	6-1-2023	N	DC01	F	Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	131	6-22-2023	2000	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62972	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	130	6-22-2023	87616	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 63129	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	13	6-13-2023	2180	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 63130	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Fully vouche d	0700	R	GURDASPU 2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	14	6-13-2023	2480	07285	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 67742	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIR S	NT	V	123	6-13-2023	246260	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67743	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	124	6-13-2023	105545	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67744	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	125	6-13-2023	273774	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67745	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	126	6-13-2023	6500	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67746	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	127	6-13-2023	90570	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67747	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	128	6-13-2023	253461	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67748	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	129	6-13-2023	36599	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 67749	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	130	6-14-2023	161253	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67750	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	131	6-14-2023	188960	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67751	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	132	6-14-2023	221550	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67752	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	133	6-14-2023	247517	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67753	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIR	S	NT	V	134	6-15-2023	29638	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67754	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	135	6-15-2023	391190	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67755	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIR	S	NT	V	136	6-16-2023	41330	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67756	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	137	6-19-2023	91417	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67757	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	138	6-19-2023	128919	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67758	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill Fully vouchered	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	139	6-19-2023	45958	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67759	6-1-2023	N	DC02	F	Fully vouchered Contingent Travel expenditure Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	140	6-19-2023	68027	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67760	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR	S	NT	V	141	6-19-2023	157755	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67761	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	142	6-19-2023	91121	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67762	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	143	6-19-2023	6188	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67763	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	144	6-19-2023	220444	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67764	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	145	6-19-2023	265166	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 67765	6-1-2023	N	DC02	C	Medical Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	146	6-19-2023	228133	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 67766	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	147	6-19-2023	173118	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67767	6-1-2023	N	DC02	F	Contin gent Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN	12	HOME AFFAIR S	NT	V	148	6-19-2023	1791610	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67768	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANCE OF STAFF CARS REPAIR AND MAINTEN	12	HOME AFFAIR S	NT	V	149	6-19-2023	197053	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67769	6-1-2023	N	DC02	F	Contin gent Bill	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	150	6-19-2023	57260	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67770	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	151	6-19-2023	91610	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66977	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	342832	07013	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66978	6-1-2023	N	DC10	K	Refund Vouch ers	0700	R	GURDASPU	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS 90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	4	6-5-2023	450977	07013	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66979	6-1-2023	N	DC10	K	Refund Vouch ers	0700	R	GURDASPU	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS 90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	5	6-5-2023	1141108	07013	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66980	6-1-2023	N	DC10	K	Refund Vouch ers	0700	R	GURDASPU	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS 90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	6	6-5-2023	329544	07013	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66084	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-13-2023	26007	07157	HEADM ASTER DISTRIC T SOCIAL SECURI TY, WOMA N AND CHILD	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66086	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	WLEFA NT	V	181	6-13-2023	9800	07306	OFFICE R, SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 66085	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	6-13-2023	5333	07180	HEADM ASTER DISTRIC T SOCIAL SECURI TY	3701	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66087	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	25	WLEFA NT	V	182	6-13-2023	1000	07306	OFFICE R, SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 66088	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	183	6-13-2023	6900	07306	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 66089	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	184	6-13-2023	1820967	07318	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66090	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	185	6-13-2023	483600	07318	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66091	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	186	6-13-2023	896006	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66092	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	187	6-13-2023	443600	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66093	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	188	6-13-2023	973400	07318	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 72938	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMM ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1741	6-19-2023	21194	07222	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN06 20230 72937	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1740	6-19-2023	19592	07222	BLOCK PRIMAR Y EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72939	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1742	6-19-2023	3076	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72940	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1743	6-19-2023	16720	07522	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72941	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1693	6-19-2023	29246	07144	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72942	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1694	6-19-2023	17876	07983	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72944	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1696	6-19-2023	25536	07144	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72943	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1695	6-19-2023	53405	07466	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72945	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1697	6-19-2023	6250	07144	BLOCK PRIMAR Y EDUCATION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72947	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1699	6-19-2023	6600	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 72946	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0700	R		2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1698	6-19-2023	12600	07466	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 72948	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1700	6-19-2023	6600	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72949	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1701	6-19-2023	3000	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72950	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1702	6-19-2023	3000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72951	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1703	6-19-2023	12600	07083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72956	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1708	6-19-2023	28790	07465	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72954	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1706	6-19-2023	6600	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72953	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1705	6-19-2023	3000	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72710	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	N	05	CAPITAL OUTLAY ON MAJOR IRRIGATIO	001	SHAHPUR KANDI PROJECT-COMMER CIAL	002	DIRECT ION AND ADMI NISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	86	6-26-2023	55436	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72709	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	N	05	CAPITAL OUTLAY ON MAJOR IRRIGATIO	001	SHAHPUR KANDI PROJECT-COMMER CIAL	002	DIRECT ION AND ADMI NISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	85	6-26-2023	115984	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72708	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	N	05	CAPITAL OUTLAY ON MAJOR IRRIGATIO	001	SHAHPUR KANDI PROJECT-COMMER CIAL	002	DIRECT ION AND ADMI NISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	84	6-26-2023	155220	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72707	6-1-2023	N	DC05	C	Medic al Vouch ers	0700	R	GURDASPU	4700	N	05	CAPITAL OUTLAY ON MAJOR IRRIGATIO	001	SHAHPUR KANDI PROJECT-COMMER CIAL	003	DIRECT ION AND ADMI NISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	83	6-22-2023	52315	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER

VN06 20230 72706	6-1-2023	N	DC05	C	Medic al Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	82	6-22-2023	18426	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72705	6-1-2023	N	DC05	C	Medic al Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	81	6-22-2023	36866	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72704	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	03	EXECUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	80	6-21-2023	27660	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER
VN06 20230 72703	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	79	6-21-2023	31778	07513	F.A.& C.A.O., BARRIA GE PROJEC T	7402	SECRETAR Y, IRRIGATIO N & POWER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65197	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-19-2023	133392	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65290	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCATIO NAL INSTITUTIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	251	6-20-2023	1.2E+07	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65291	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIO NAL INSTITUTIO NS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	252	6-20-2023	689496	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65293	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	254	6-28-2023	1187846	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65292	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	253	6-28-2023	2.3E+07	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65294	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	255	6-28-2023	3957994	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65295	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	256	6-28-2023	7587676	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 65296	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	257	6-28-2023	3760307	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65269	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	6-19-2023	549400	07190	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65270	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	6-19-2023	2026	07205	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65271	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	6-19-2023	111550	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65272	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	6-20-2023	1426965	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65273	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	6-21-2023	20702	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65274	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	6-22-2023	170752	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65275	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	6-22-2023	49174	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 65276	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	6-23-2023	277528	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65277	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	6-23-2023	20888	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65278	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	6-23-2023	20888	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65279	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	6-23-2023	20888	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65280	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	6-23-2023	4362	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65281	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	6-23-2023	2526	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 65282	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	243	6-23-2023	3996	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 66094	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	189	6-13-2023	2998294	07319	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66095	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	190	6-13-2023	914150	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 66096	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	191	6-13-2023	415400	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66166	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-19-2023	25820	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66167	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-19-2023	12500	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66168	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-19-2023	14999	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66169	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-19-2023	7372	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66170	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-19-2023	10000	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66171	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-19-2023	11703	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66173	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-19-2023	26700	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66172	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-19-2023	15071	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66174	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-19-2023	6250	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66175	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-19-2023	48853	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66176	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-19-2023	38671	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66177	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-19-2023	133000	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66178	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-19-2023	13697	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66179	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-19-2023	19875	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66180	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-19-2023	647	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66181	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	6721	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66212	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	297	6-19-2023	429568	07139	HEADM ASTER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66213	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	298	6-19-2023	443050	07139	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66214	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	299	6-19-2023	249611	07157	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66215	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-19-2023	17072	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66216	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-19-2023	10172	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 66217	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-19-2023	10546	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66218	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-19-2023	9536	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66219	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-19-2023	17906	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66220	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-19-2023	23694	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66221	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-19-2023	48587	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66222	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-19-2023	30352	07029	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66223	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-19-2023	43110	07180	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66224	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-19-2023	88328	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS

VN06 20230 66225	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-19-2023	90245	07084	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 66226	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-19-2023	248970	07084	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 66227	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-19-2023	26550	07317	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66228	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-19-2023	49542	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66229	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-19-2023	9419	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66230	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-19-2023	16336	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66231	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-19-2023	44939	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66233	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-19-2023	33355	07029	SUPERINTENDE NT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 66232	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-19-2023	8459	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66234	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-19-2023	9947	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66235	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill Pay and Allowa nces Vouch ers Fully vouche d Conting ent Bill Fully vouche d Conting ent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE DIRECT ION AND ADMINISTR ATION	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	320	6-19-2023	945	07307	SUPERINTENDENT OBSERVATION HOME F.A.& C.A.O., BARRIAGE PROJECT F.A.& C.A.O., BARRIAGE PROJECT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 72685	6-1-2023	N	DC05	A	Fully vouche d Conting ent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	ADMINISTR ATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	6-13-2023	104727	07513	T F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72683	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	ADMINISTR ATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	59	6-13-2023	2404	07513	T F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 72684	6-1-2023	N	DC05	F	Fully vouche d Conting ent Bill	0700	R	GURDASPU	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	ADMINISTR ATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	60	6-13-2023	735	07513	T F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 38167	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	462316	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38168	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	237204	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38169	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	640496	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38170	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	70800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38171	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	53076	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38172	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	79696	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38173	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	96040	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38174	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	118240	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38175	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	211464	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38176	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	223652	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38177	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	266408	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38178	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	237276	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38179	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-7-2023	351824	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63310	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	14	6-12-2023	13030	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 73408	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	18	6-13-2023	19890	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73409	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	19	6-13-2023	18000	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73410	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	20	6-13-2023	2700	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73411	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	21	6-13-2023	18270	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73412	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	22	6-13-2023	15500	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73413	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	23	6-13-2023	6500	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 73414	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NA	A	29	6-20-2023	83	07015	TREASU RY OFFICE	2501	CHIEF TOWN PLANNER
VN06 20230 74436	6-1-2023	N	DC09	F	Contin gent Fully vouche d	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	DUMMM Y GRANT	NA	V	18	6-13-2023	3000	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74437	6-1-2023	N	DC09	F	Contin gent Fully vouche d	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	DUMMM Y GRANT	NA	V	19	6-13-2023	3450	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74439	6-1-2023	N	DC09	F	Contin gent Fully vouche d	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	DUMMM Y GRANT	NA	V	21	6-19-2023	2300	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74438	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	DUMMM Y GRANT	NA	V	20	6-19-2023	23600	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74441	6-1-2023	N	DC09	A	Vouch ers Fully vouche d	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	02	DIRECT ION LOCAL GOVERN MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	DUMMM Y GRANT	NA	V	1	6-1-2023	61696	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74440	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	02	DIRECT ION LOCAL GOVERN MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	17	DUMMM Y GRANT	NA	V	22	6-19-2023	601	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74442	6-1-2023	N	DC09	A	Vouch ers Pay and Allowa nces	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	02	DIRECT ION LOCAL GOVERN MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	DUMMM Y GRANT	NA	V	2	6-1-2023	56300	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74443	6-1-2023	N	DC09	A	Vouch ers	0700	R	GURDASPU 2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	02	DIRECT ION LOCAL GOVERN MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	DUMMM Y GRANT	NA	V	3	6-1-2023	35940	07284	TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 74444	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	6-1-2023	36948	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74445	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	6-1-2023	69856	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74446	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	6-1-2023	70500	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74448	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	6-1-2023	79972	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74447	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	6-1-2023	77392	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74450	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	6-1-2023	137504	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74449	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	6-1-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74451	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	6-1-2023	34932	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74452	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	6-1-2023	47600	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74454	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	6-1-2023	82784	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74453	6-1-2023	N	DC09	A	Pay and Allowances	0700	R	GURDASPU	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	6-1-2023	77392	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 65283	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	244	6-26-2023	3124	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65284	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	245	6-26-2023	19249	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 65285	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	246	6-27-2023	278325	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65286	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	247	6-12-2023	35797	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 65287	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	248	6-20-2023	4.9E+07	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65288	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	249	6-20-2023	2001004	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65289	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	250	6-20-2023	1.4E+07	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65245	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	181	6-19-2023	600320	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65246	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	182	6-19-2023	617740	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65247	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	183	6-19-2023	675360	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65248	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	184	6-19-2023	942020	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65989	6-1-2023	N	DC05	E	Abstract Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS	01	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	23	6-13-2023	20000	07237	R	4201	COMM ANDING OFFICE R, 22 PUNJAB BN NCC, BATALA	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 65990	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	LEAVE ENCASHMENT BENEFITS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	24	6-14-2023	4460	07238	R	4201	COMM ANDING OFFICE R, 7 PUNJAB BN NCC	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 65991	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION DIRECT ION	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	25	6-22-2023	300	07236	R	4101	ASSISTANT DIRECTOR	DIRECTOR , YOUTH SERVICES
VN06 20230 65992	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND	02	WELFARE DEPARTMENT SETTING UP OF YOUTH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	26	6-22-2023	706	07236	R	4101	ASSISTANT DIRECTOR	DIRECTOR , YOUTH SERVICES

VN06 20230 65993	6-1-2023	N	DC05	E	Abstract Contin gent Bill Fully vouche d	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE TION AND ADMI NISTR DIRECT ION	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION NT	V	27	6-30-2023	19710	07238	COMM ANDING OFFICE R, 7 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 65994	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION NT	V	32	6-13-2023	400	07360	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 65995	6-1-2023	N	DC05	A	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION NT	V	33	6-13-2023	1400	07359	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 65996	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION NT	V	34	6-13-2023	23500	07715	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 65997	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION NT	V	35	6-13-2023	80	07469	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 65998	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION NT	V	36	6-15-2023	1142	07361	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 65999	6-1-2023	N	DC05	A	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION NT	V	37	6-15-2023	183476	07469	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 66000	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION NT	V	38	6-19-2023	274	07360	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 66001	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR DIRECT ION AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION NT	V	39	6-22-2023	1580	07607	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 66007	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	CO- OPERA TION AND TRAINI NT	V	8	6-12-2023	114449	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 66008	6-1-2023	N	DC05	A	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	CO- OPERA TION AND TRAINI NT	V	9	6-13-2023	14061	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 66009	6-1-2023	N	DC05	A	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	CO- OPERA TION AND TRAINI NT	V	10	6-13-2023	13620	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 66010	6-1-2023	N	DC05	A	Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	CO- OPERA TION AND TRAINI NT	V	11	6-13-2023	18041	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 66011	6-1-2023	N	DC05	F	Contin gent Bill	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	CO- OPERA TION AND TRAINI NT	V	12	6-19-2023	5656	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON DIRECTOR
VN06 20230 66012	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	CO- OPERA TION AND TRAINI NT	V	13	6-19-2023	830	07234	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 66013	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0700	R		2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-19-2023	652 07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 66014	6-1-2023	N	DC05	B	Travel expen diture Vouch ers Fully vouche d	0700	R		2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-19-2023	722 07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 66015	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	0700	R		2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIO NAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-20-2023	74854 07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 66016	6-1-2023	N	DC05	F	Contin gent Bill	0700	R		2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIO NAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-22-2023	59717 07234	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65253	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	214	6-19-2023	888420 07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 65254	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	215	6-19-2023	749650 07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 65255	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	216	6-19-2023	884400 07204	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO	
VN06 20230 65256	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	217	6-19-2023	679380 07011	DISTRICT TREASURY OFFICE	2102	GOVERNMENT,PU NJAB, FINANCE DEPARTMENT	
VN06 20230 65257	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	218	6-19-2023	428763 07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 65258	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	219	6-19-2023	1171160 07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 65259	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	6-19-2023	637840	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 65260	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	6-19-2023	742052	07190	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65261	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	6-19-2023	787362	07011	DISTRICT TREASURY OFFICE	2102	
VN06 20230 66236	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	FINANCE	NT	V	321	6-19-2023	945	07306	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66237	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	322	6-19-2023	1111	07157	HEADMASTER	3701	
VN06 20230 66238	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-19-2023	39859	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66239	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-19-2023	139135	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66240	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-19-2023	122138	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 66241	6-1-2023	N	DC07	D	Misc. Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED SCHEME-GOVERNANCE	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	326	6-19-2023	10000	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 66242	6-1-2023	N	DC07	D	Misc. Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	327	6-19-2023	10000	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66243	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-19-2023	14350	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66245	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-19-2023	13455	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66244	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-19-2023	67446	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66246	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-19-2023	225607	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66247	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-19-2023	42727	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66248	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-19-2023	27042	07383	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66249	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-19-2023	8000	07383	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66250	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-19-2023	16682	07383	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66251	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-19-2023	10642	07409	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66253	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-19-2023	107286	07341	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 66252	6-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-19-2023	64056	07409	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66254	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	339	6-19-2023	500000	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66255	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	340	6-19-2023	5710	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66257	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	342	6-19-2023	14958	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 66256	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	341	6-19-2023	2876	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66258	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	343	6-19-2023	1042932	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66259	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	344	6-19-2023	2851	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66260	6-1-2023	N	DC07	D	Misc. Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER PROGRAMMES	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	345	6-20-2023	10000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66261	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	6-22-2023	380971	07439	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66262	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	6-22-2023	125367	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 66263	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-22-2023	118694	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 66264	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-22-2023	81219	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 66265	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-22-2023	153167	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 66267	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	6-22-2023	20957	07115	HEASMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66266	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-22-2023	35469	07180	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66268	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-22-2023	16403	07180	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66269	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	6-22-2023	19274	07147	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66270	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	6-22-2023	38355	07180	HEADMA STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66271	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	6-22-2023	11290	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66272	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	6-22-2023	14602	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66273	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	6-22-2023	10313	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66274	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	6-22-2023	18155	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66275	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	360	6-22-2023	13730	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66276	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	6-22-2023	49036	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66277	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-22-2023	25190	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66278	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-22-2023	15793	07194	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 74455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	6-5-2023	56300	07284	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN06 20230 74456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	6-5-2023	75232	07284	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN06 20230 74457	6-1-2023	N	DC09	F	Fully vouche d Contin gent	0700	R	GURDASPU 2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTR ATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	17	6-5-2023	589	07284	DISTRICT TOWN PLANNING	5301	CHIEF TOWN PLANNER
VN06 20230 73415	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALES OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDARD OBJECT OF EXPENDITURE	22	REVENUE AND REHABILITATION	NT	V	30	6-20-2023	600	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73416	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMP	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00		99	DUMMY GRANT	NA	A	31	6-22-2023	2070	07015	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS

VN06 20230 73417	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	32	6-22-2023	48690	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73418	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	33	6-22-2023	32490	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73419	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	34	6-22-2023	19485	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73420	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	35	6-22-2023	14700	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73421	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	36	6-22-2023	31635	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73422	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	37	6-22-2023	91890	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73423	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	38	6-22-2023	64395	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 73424	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	39	6-22-2023	13140	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 73425	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	40	6-22-2023	13500	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 73426	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	41	6-22-2023	4860	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 73427	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	42	6-22-2023	10809	07021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73428	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y REVENUE AND REHABILITATION	NT	V	43	6-27-2023	800	07015	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73429	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y REVENUE AND REHABILITATION	NT	V	44	6-15-2023	1200	07515	TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 73430	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	45	6-15-2023	320	07515	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 73431	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-15-2023	240	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73432	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-15-2023	940	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73433	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-20-2023	540	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73434	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-22-2023	30	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73435	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-22-2023	210	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73436	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-27-2023	360	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73437	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-28-2023	500	07015	R	2501	DISTRICT TREASURY OFFICE	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72549	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	36	6-12-2023	351	07039	BN COMM ANDER	2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72550	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	37	6-13-2023	880	07039	BN COMM ANDER	2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72551	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	38	6-13-2023	880	07039	BN COMM ANDER	2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72552	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	39	6-13-2023	660	07039	BN COMM ANDER	2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 72665	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	1	6-19-2023	1708727	07381	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 72666	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	2	6-22-2023	281089	07381	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 72667	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	3	6-22-2023	281638	07381	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 72553	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	40	6-13-2023	660	07039	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72554	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	41	6-13-2023	120	07039	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72555	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	42	6-13-2023	120	07039	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72556	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	43	6-13-2023	400	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72557	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	44	6-13-2023	1000	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72558	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	45	6-13-2023	2766	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 72559	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	46	6-13-2023	2050	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72560	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	47	6-13-2023	200	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72561	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	48	6-13-2023	18502	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72562	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	49	6-13-2023	6793	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65262	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	6-19-2023	915220	07011	DISTRICT TREASURY OFFICE	2102	
VN06 20230 65263	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	6-19-2023	739680	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65264	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	6-19-2023	858940	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65265	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	226	6-19-2023	739680	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65266	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	227	6-19-2023	485509	07205	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65267	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	228	6-19-2023	2207994	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65268	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	229	6-19-2023	841520	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65198	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHMENT SUPER ANNUATION AND RETIREMENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	204	6-19-2023	143174	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65199	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHMENT SUPER ANNUATION AND RETIREMENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	205	6-19-2023	118317	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65200	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHMENT SUPER ANNUATION AND RETIREMENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	206	6-19-2023	24990	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65201	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	207	6-19-2023	652580	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65202	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	208	6-19-2023	884400	07353	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65203	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	209	6-19-2023	720920	07011	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65204	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	210	6-19-2023	765158	07011	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65205	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	211	6-19-2023	2115840	07598	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65206	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	212	6-19-2023	836160	07011	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65207	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	137	6-12-2023	183600	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65208	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT AND RETIREMENT ALLOWANCES SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-12-2023	168917	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 65209	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-12-2023	35310	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 66026	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	11	6-14-2023	32628	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 66027	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE NT	V	12	6-14-2023	109704	07025	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 66028	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	13	6-14-2023	2572	07026	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66029	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	14	6-14-2023	13352	07026	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65210	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	140	6-13-2023	84033	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 66030	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	15	6-22-2023	3900	07026	DEPUTY CONTR OLLER,	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 65211	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-14-2023	2680635	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65212	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	142	6-14-2023	44896	07205	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 65213	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-15-2023	288825	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65214	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-15-2023	31887	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65218	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	154	6-19-2023	1334640	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 65219	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	155	6-19-2023	600320	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 65220	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	156	6-19-2023	2108000	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65221	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	157	6-19-2023	970160	07325	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65233	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-19-2023	785240	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65215	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	145	6-15-2023	19565	07328	ER	2101	EXECUTIVE ENGINEER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65216	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	152	6-16-2023	124129	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65217	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	153	6-19-2023	80658	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65234	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-19-2023	913880	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65235	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-19-2023	911200	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65236	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	172	6-19-2023	1283184	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 65237	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	173	6-19-2023	870400	07565	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65238	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	174	6-19-2023	55560	07565	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66279	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	364	6-22-2023	21475	07194	ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66280	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	365	6-22-2023	15284	07194	ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66281	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	366	6-22-2023	16530	07194	ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66282	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	367	6-22-2023	5000	07194	ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66283	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	368	6-22-2023	5875	07194	ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66284	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-22-2023	14534	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66285	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	370	6-22-2023	22881	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66286	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-22-2023	8547	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66287	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-22-2023	43885	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66288	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	6-22-2023	8105	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66289	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	6-22-2023	36771	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66290	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-22-2023	36608	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66291	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	6-22-2023	80452	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66292	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	6-22-2023	170284	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66294	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	6-22-2023	31239	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66293	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	6-22-2023	24600	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66296	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	381	6-22-2023	67963	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66295	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	6-22-2023	30570	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66302	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	6-22-2023	18420	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66301	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-22-2023	8745	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66300	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-22-2023	35664	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66299	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	6-22-2023	133445	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66298	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-22-2023	9945	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66297	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	382	6-22-2023	13035	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66305	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	390	6-22-2023	103641	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66303	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	388	6-22-2023	39700	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66304	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	389	6-22-2023	41031	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66311	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-22-2023	1600	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66310	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	395	6-22-2023	49245	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66309	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	394	6-22-2023	145774	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66308	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	393	6-22-2023	18559	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66307	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-22-2023	26860	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66306	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-22-2023	11956	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66314	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-22-2023	35666	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66313	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	398	6-22-2023	40318	07194	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66312	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-22-2023	44907	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66315	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	6-22-2023	16767	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66379	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	464	6-20-2023	9400	07512	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 66380	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	465	6-28-2023	9400	07512	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 66378	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	463	6-30-2023	270000	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 66377	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	462	6-30-2023	540932	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 66376	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	461	6-30-2023	1904	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66375	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANT AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	460	6-23-2023	176601	07180	HEADMASTER	3701	

VN06 20230 72563	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	50	6-13-2023	566	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72564	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	51	6-13-2023	960	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72565	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	52	6-13-2023	7235	07040	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72566	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	53	6-13-2023	2267	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72568	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	55	6-13-2023	6790	07040	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72569	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	56	6-13-2023	604	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72570	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	57	6-13-2023	29731	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 72571	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	58	6-13-2023	26824	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72572	6-1-2023	N	DC03	F	Fully vouche d Contingent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	59	6-14-2023	3570	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72573	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	60	6-19-2023	3390	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72574	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	61	6-19-2023	860	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72575	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	62	6-19-2023	790	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72576	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	63	6-19-2023	790	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72577	6-1-2023	N	DC03	F	Fully vouche d Contingent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	64	6-20-2023	190	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 72991	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1755	6-19-2023	2430	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72992	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1756	6-19-2023	48972	07538	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72993	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1757	6-19-2023	10944	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72994	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1758	6-19-2023	24065	07164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72996	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1760	6-19-2023	12120	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72995	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1759	6-19-2023	267226	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72998	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1762	6-19-2023	15200	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72997	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1761	6-19-2023	16002	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72999	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1763	6-19-2023	13950	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 73000	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1764	6-19-2023	24047	07964	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73001	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1765	6-19-2023	12206	07537	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73002	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1766	6-19-2023	19067	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73003	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1767	6-19-2023	89689	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73004	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1768	6-19-2023	91712	07510	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73005	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1769	6-19-2023	9990	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 73006	6-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1770	6-19-2023	3110	07545	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 73007	6-1-2023	N	DC08	B	Travel expenditure Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1771	6-19-2023	2580	07545	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 73008	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1772	6-19-2023	6020	07545	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73009	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1773	6-19-2023	105225	07159	BLOCK PRIMAR EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73014	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1778	6-19-2023	2765	07673	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 73016	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1780	6-19-2023	8340	07115	HEAS M ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73011	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1775	6-19-2023	11438	07156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73010	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1774	6-19-2023	5000	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73013	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1777	6-19-2023	17540	07673	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 73012	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1776	6-19-2023	20040	07178	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73015	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1779	6-19-2023	6180	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 73017	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1781	6-19-2023	2765	07962	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 73018	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1782	6-19-2023	3290	07962	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 73020	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1784	6-19-2023	1300	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 65226	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	6-19-2023	282163	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65227	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	6-19-2023	143821	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65228	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	6-19-2023	756216	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65229	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	6-19-2023	944767	07402	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65230	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	6-19-2023	739680	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65231	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	6-19-2023	785240	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 65232	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	6-19-2023	757377	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65239	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	6-19-2023	115680	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65240	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	6-19-2023	695460	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65241	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	6-19-2023	589734	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65242	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	6-19-2023	686214	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65243	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	6-19-2023	695460	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65244	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	6-19-2023	676700	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65222	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	6-19-2023	931300	07011	R	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 65223	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	6-19-2023	762460	07172	ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 65224	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	160	6-19-2023	636500	07011	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 65225	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	161	6-19-2023	237412	07479	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 66097	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	162	6-13-2023	1278	07306	R,	5801	DISTRICT SOCIAL SECURITY OFFICE	DIRECTOR , SOCIAL WELFARE
VN06 20230 66098	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE E	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	163	6-13-2023	945	07307	HOME	5801	SUPERINTENDENT OBSERVATION HOME	DIRECTOR , SOCIAL WELFARE
VN06 20230 66099	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	164	6-13-2023	730	07305	R	5901	DISTRICT SAINIK WELFARE OFFICE	DIRECTOR , SAINIK WELFARE
VN06 20230 66100	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	165	6-13-2023	790	07305	R	5901	DISTRICT SAINIK WELFARE OFFICE	DIRECTOR , SAINIK WELFARE
VN06 20230 39089	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	54	6-2-2023	33140	07213	T	2101	SUPRINTENDENT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39090	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	55	6-2-2023	37542	07213	T	2101	SUPRINTENDENT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39091	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	56	6-2-2023	33320	07213	T	2101	SUPRINTENDENT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 39092	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	57	6-2-2023	42955	07011	R	2102	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39093	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	58	6-2-2023	42955	07011	R	2102	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 63192	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	6-19-2023	3600	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63193	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	433	6-19-2023	4123	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63194	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	434	6-19-2023	27095	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63195	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	435	6-19-2023	12000	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63196	6-1-2023	N	DC06	C	Medical Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	436	6-19-2023	113616	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63197	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	6-19-2023	6892	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63198	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	6-19-2023	217478	07248	R	4501	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 66133	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	23200	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)		

VN06 20230 66134	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	367196	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66135	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	1762196	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66136	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	30342	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66137	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	44129	07563	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66138	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	147087	07398	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 66139	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	177849	07010	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 66140	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	183792	07010	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 66141	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	226	6-19-2023	200000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORK S)	7402	SECRETARY, IRRIGATION & POWER
VN06 20230 66142	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	227	6-19-2023	200000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATION WORKS, PUNJAB
VN06 20230 66143	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	6120	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66144	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	124434	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66145	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	10657	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66146	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	22019	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66147	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	5900	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66148	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	12176	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66149	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	33637	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66150	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	11500	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66151	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-19-2023	20579	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66152	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	142913	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66153	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	23351	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 63199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	6-19-2023	289990	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	6-19-2023	459176	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	6-19-2023	14976	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 63202	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	6-19-2023	88681	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63203	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	6-19-2023	41701	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63204	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	444	6-19-2023	23286	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 63205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	6-19-2023	5460	07265	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 66101	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	166	6-13-2023	790	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66102	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	167	6-13-2023	157630	07180	HEADMASTER	3701	
VN06 20230 66103	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	168	6-13-2023	6000	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 66104	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	169	6-13-2023	1770	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 66105	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-13-2023	15853	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66106	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-13-2023	124760	07063	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66107	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	172	6-13-2023	840	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 66108	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	192	6-13-2023	207700	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66109	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-13-2023	49041	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66110	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-13-2023	33249	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66111	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-13-2023	103922	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66112	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-13-2023	40000	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66113	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-13-2023	27600	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66114	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-13-2023	9800	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66115	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-13-2023	32450	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 66116	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-13-2023	42197	07570	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 66117	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	201	6-13-2023	63667	07312	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66118	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	202	6-13-2023	99260	07312	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66119	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	203	6-13-2023	710600	07312	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66120	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	204	6-13-2023	102380	07312	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66121	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	205	6-14-2023	40400	07307	SUPERINTENDENT OBSERVATION HOME	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66374	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	459	6-23-2023	209952	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66373	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	458	6-23-2023	376671	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66372	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	457	6-23-2023	634962	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 66371	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	456	6-23-2023	780	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66370	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	455	6-22-2023	40800	07546	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66369	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	454	6-22-2023	9713	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66368	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	453	6-22-2023	4125	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66367	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	452	6-22-2023	69424	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66366	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	451	6-22-2023	105441	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66365	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	450	6-22-2023	31589	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66364	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	449	6-22-2023	35233	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 66363	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	6-22-2023	15790	07453	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 66362	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	6-22-2023	126400	07439	BLOCK PRIMAR Y EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66361	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	6-22-2023	920631	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 66360	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	6-22-2023	33229	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66359	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	6-22-2023	6860	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66358	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	6-22-2023	23481	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66357	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	6-22-2023	37977	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66356	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	6-22-2023	11431	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 66355	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	6-22-2023	5819	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66321	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	6-22-2023	34403	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66320	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	6-22-2023	12000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66319	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	6-22-2023	24648	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66317	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	6-22-2023	17096	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66318	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	6-22-2023	8000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66316	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	6-22-2023	38273	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67771	6-1-2023	N	DC02	F	Fully vouche d Contingent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	152	6-19-2023	296902	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 67772	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	153	6-19-2023	55480	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67773	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	154	6-19-2023	20536	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67774	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	155	6-19-2023	34889	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67775	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS CONTRIBUTION TOWARDS POLICE AMENITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	12	HOME AFFAIR	S	NT	V	156	6-19-2023	23811	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67776	6-1-2023	N	DC02	F	Contingent Bill	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIR	S	NT	V	157	6-19-2023	336000	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 66183	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	268	6-19-2023	7149	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66182	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	267	6-19-2023	15427	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66184	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	269	6-19-2023	11125	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66185	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	270	6-19-2023	38173	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66186	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	271	6-19-2023	32352	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 66187	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	11750	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66188	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	1800	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66189	6-1-2023	N	DC07	C	Medical Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	83077	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66190	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	275	6-19-2023	200000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66191	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	276	6-19-2023	108000	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 66192	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	277	6-19-2023	1490	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 66981	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	65	6-12-2023	169856	07380	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66983	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	67	6-12-2023	84928	07380	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66984	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	68	6-13-2023	79359	07368	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66985	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	69	6-13-2023	71775	07378	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66986	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	70	6-14-2023	402920	07375	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66987	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	71	6-14-2023	33876	07375	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66988	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	72	6-14-2023	44952	07375	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66989	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	73	6-14-2023	58112	07375	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66990	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	74	6-14-2023	88284	07375	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66991	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	75	6-14-2023	317458	07366	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 72472	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	DIRECT ION AND ADMI NISTR ATION	01	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-20-2023	667453	07034	XEN, PANCH AYATI RAJ PW (C&M) DIVISIO NS	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72470	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDG ES	36	STATE SHARE FOR MAINTENA NCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-12-2023	1017069	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 72473	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDG ES	36	STATE SHARE FOR MAINTENA NCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	6-28-2023	9236078	07037	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 73064	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1828	6-21-2023	1770	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1826	6-21-2023	972598	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63206	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	446	6-19-2023	5310	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63207	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	447	6-19-2023	5934	07265	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63208	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	448	6-19-2023	23990	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63209	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	449	6-19-2023	63802	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63210	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	450	6-19-2023	250595	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63212	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	452	6-19-2023	147402	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63211	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	451	6-19-2023	175232	07245	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63213	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH OTHER RURAL DEVELOPM ENT	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE DIRECT ION AND ADMI NISTR ATION	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	453	6-19-2023	133207	07245	MEDICA L OFFICE EXECUT IVE R/B.D.P. O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66992	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	GENERAL EDUCATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	76	6-19-2023	145090	07374	EXECUT IVE OFFICE	7101	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66993	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	77	6-19-2023	38876	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66994	6-1-2023	N	DC10	C	Medic al Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	78	6-22-2023	14090	07365	DEVELO PMENT OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66995	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	79	6-22-2023	943	07893	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66996	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and Allowa nces	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES OTHER RURAL DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	80	6-22-2023	730	07893	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66997	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	81	6-22-2023	27525	07571	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66998	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	100716	07368	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66999	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	135628	07368	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67000	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	62224	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67001	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	79700	07370	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67002	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	101318	07369	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67003	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	51626	07369	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67004	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	134640	07369	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67005	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	71606	07571	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67006	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R		2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	275232	07571	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67007	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	43096	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67008	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	149608	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67009	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	37798	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67010	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	89628	07370	DEVELO PMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67011	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	6-1-2023	343228	07365	OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67012	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	6-1-2023	141808	07365	OFFICE R, WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67013	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	6-1-2023	63868	07365	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67014	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	6-1-2023	205290	07366	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67015	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-1-2023	1255758	07366	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67016	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-1-2023	353000	07366	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67017	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	6-1-2023	486166	07366	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67018	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	6-1-2023	95036	07372	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67019	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	6-1-2023	45996	07372	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67020	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	6-1-2023	120345	07370	BLOCK DEVELP OMENT & PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66354	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	439	6-22-2023	14400	07381	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 66353	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	438	6-22-2023	4738	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66352	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	437	6-22-2023	7510	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66351	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	436	6-22-2023	36031	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66350	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	435	6-22-2023	2996	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66349	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	434	6-22-2023	13400	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66348	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	433	6-22-2023	42617	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 66347	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	432	6-22-2023	18543	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66346	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	431	6-22-2023	28683	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66345	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	430	6-22-2023	25622	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66344	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	429	6-22-2023	31752	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66343	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	428	6-22-2023	23346	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 66342	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	427	6-22-2023	1351	07307	SUPERI NTENDENT OBSERVATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66341	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	426	6-22-2023	12841	07307	SUPERI NTENDENT OBSERVATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66340	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	6-22-2023	12603	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 66337	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	6-22-2023	37762	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66339	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	6-22-2023	241836	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 66338	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-22-2023	21854	07010	TEHSILDAR	1001	DIRECTOR , LAND RECORDS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66336	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	421	6-22-2023	7514	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66335	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	420	6-22-2023	4500	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66334	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	419	6-22-2023	335	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 66333	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	418	6-22-2023	79658	07031	DY.SUP DT.	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 66332	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	417	6-22-2023	655482	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73019	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1783	6-19-2023	8680	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 73021	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1785	6-19-2023	3408	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73023	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1787	6-19-2023	573325	07560	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73022	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1786	6-19-2023	8494	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73024	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1788	6-19-2023	3000	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73028	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1792	6-19-2023	30062	07560	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73025	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1789	6-19-2023	6600	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73027	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1791	6-19-2023	31808	07560	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73026	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1790	6-19-2023	95912	07560	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73029	6-1-2023	N	DC08	C	Medical Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1793	6-19-2023	96439	07508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 73030	6-1-2023	N	DC08	C	Medical Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1794	6-19-2023	27124	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 73031	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1795	6-19-2023	2765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73032	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1796	6-19-2023	1100	07159	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73033	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1797	6-19-2023	41680	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73037	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1801	6-19-2023	12275	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73035	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1799	6-19-2023	215321	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73034	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1798	6-19-2023	61439	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1825	6-20-2023	24364	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72456	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0700	R	GURDASPU	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	800	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	02	OTHER EXPEN DITUR E	0000	NO BUDGE T HEAD	46	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF FATEHGAR H SUB BRANCH AND UDHOWALI DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	2	6-13-2023	6.8E+07	07575	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1827	6-21-2023	248930	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 73065	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1829	6-21-2023	310 07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73066	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1830	6-21-2023	2660 07456	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 73068	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1832	6-21-2023	15321 07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73067	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1831	6-21-2023	77804 07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73069	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1833	6-22-2023	26500 07970	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73070	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1834	6-22-2023	14327 07970	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73071	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1835	6-22-2023	30150 07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73072	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1836	6-22-2023	17250 07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 73073	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1837	6-22-2023	22483 07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 73075	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1839	6-22-2023	9691	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73074	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1838	6-22-2023	13841	07178	R	2101	BLOCK PRIMAR Y EDUCAT ION OFFICE	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73080	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1844	6-22-2023	5750	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73078	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1842	6-22-2023	15200	07140	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73077	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1841	6-22-2023	11060	07941	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73076	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1840	6-22-2023	2765	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73079	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1843	6-22-2023	820	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71199	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	37	6-13-2023	8480	07341	OFFICE CHIEF	6401	CHIEF AGRICU LTURE	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 71200	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	38	6-13-2023	2685	07341	OFFICE CHIEF	6401	CHIEF AGRICU LTURE	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 71201	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	39	6-13-2023	990	07341	OFFICE CHIEF	6401	CHIEF AGRICU LTURE	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 71202	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	40	6-13-2023	1500	07341	OFFICE CHIEF	6401	CHIEF AGRICU LTURE	DIRECTOR , AGRICULT URE
VN06 20230 71203	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	STAFF CARS	01	AGRICU LTURE	NT	V	41	6-13-2023	20610	07341	R	6401	CHIEF OFFICE	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 71204	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	42	6-13-2023	22956	07341	OFFICE CHIEF	6401	CHIEF AGRICU LTURE	DIRECTOR , AGRICULT URE

VN06 20230 71205	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	01	AGRICU LTURE	NT	V	43	6-13-2023	43398	07342	SEED TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71206	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	44	6-13-2023	9790	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71207	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	45	6-14-2023	4160	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71208	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	46	6-14-2023	4191	07341	AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71209	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	47	6-14-2023	943	07342	SEED TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71210	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	48	6-14-2023	33230	07342	SEED TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71211	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	49	6-19-2023	36515	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71212	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI	01	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	50	6-19-2023	280	07349	DEPUTY DIRECT OR DISTRIC T	6501	DIRECTOR , HORTICUL TURE
VN06 20230 71213	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	51	6-19-2023	300	07345	TRAINI NG DISTRIC T	6401	DIRECTOR , AGRICULT URE
VN06 20230 71214	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	52	6-19-2023	250	07345	TRAINI NG CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71215	6-1-2023	N	DC07	A	Pay and Allowa nces	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	53	6-19-2023	802	07341	OFFICE CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71216	6-1-2023	N	DC07	A	Pay and Allowa nces	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	54	6-19-2023	936	07341	OFFICE CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71217	6-1-2023	N	DC07	A	Pay and Allowa nces	0700	R	GURDASPU	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	55	6-19-2023	668	07341	OFFICE CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 39052	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	DIRECT ION AND ADMI WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	20977	07011	DISTRIC T TREASU RY OFFICE	2102	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67021	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-1-2023	29604	07364	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67022	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-1-2023	58316	07364	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67023	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-1-2023	64740	07364	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67024	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	6-1-2023	73368	07364	DISTRICT DEVELOPMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67025	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-1-2023	114208	07364	ADDITIONAL DEPUTY COMMISSIONER (RURAL)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67026	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-1-2023	132464	07893	ADDITIONAL DEPUTY COMMISSIONER (RURAL)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67027	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-1-2023	106336	07893	ADDITIONAL DEPUTY COMMISSIONER (RURAL)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67028	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-1-2023	141604	07893	ADDITIONAL DEPUTY COMMISSIONER (RURAL)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67029	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-1-2023	148872	07893	ADDITIONAL DEPUTY COMMISSIONER (RURAL)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67030	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-1-2023	78896	07426	EDUCATIONAL PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67031	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-1-2023	50196	07426	EDUCATIONAL PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67032	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-1-2023	115912	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67033	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-1-2023	320216	07580	DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 67034	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23		RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-1-2023	154684	07377	EXECUTIVE OFFICER/B.D.P. DISTRICT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAY ATS
VN06 20230 71218	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01		AGRICU LTURE	NT	V	56	6-19-2023	750	07345	TRAINING	6401	DIRECTOR , AGRICULTURE
VN06 20230 71219	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34		HORTIC ULTUR	NT	V	57	6-19-2023	12073	07349	DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE

VN06 20230 71220	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	58	6-22-2023	4800	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 71221	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	59	6-22-2023	8260	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 71222	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES AND SUPPLIES	34	HORTIC ULTUR E	NT	V	60	6-22-2023	32507	07349	DEPUTY DIRECT OR	6501	DIRECTOR , HORTICULTURE
VN06 20230 71223	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	S AND MATERIAL	01	AGRICU LTURE	NT	V	61	6-22-2023	28948	07342	SEED TESTIN G OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 71224	6-1-2023	N	DC07	F	Fully vouche d Contin	0700	R	GURDASPU	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	62	6-23-2023	6468	07341	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 73081	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1845	6-22-2023	22000	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73082	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1846	6-22-2023	780	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73083	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1847	6-22-2023	6736	07098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 73084	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1848	6-22-2023	4358	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73085	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1849	6-22-2023	820	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73086	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1850	6-22-2023	9879	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73087	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1851	6-22-2023	8280	07161	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 73089	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1853	6-22-2023	4450	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73088	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1852	6-22-2023	2580	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73090	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1854	6-22-2023	2140	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73091	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1855	6-22-2023	64720	07111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73092	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1856	6-22-2023	111559	07178	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73093	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1857	6-22-2023	84205	07178	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 73095	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1859	6-22-2023	60010	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73094	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1858	6-22-2023	2765	07939	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73096	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1860	6-22-2023	8295	07464	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 73097	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1861	6-22-2023	32732	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73036	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1800	6-19-2023	73405	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73038	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1802	6-19-2023	20745	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73039	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1803	6-19-2023	48096	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73040	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1804	6-19-2023	41109	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73041	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1805	6-19-2023	27450	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73042	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1806	6-19-2023	18583	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73043	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1807	6-19-2023	9410	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73044	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1808	6-19-2023	7101	07195	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73045	6-1-2023	N	DC08	C	Medic al Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1809	6-19-2023	85034	07159	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 73049	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	6-19-2023	99739	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 73047	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1811	6-19-2023	471119	07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 73046	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1810	6-19-2023	9417	07119	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73048	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1812	6-19-2023	40286	07153	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 73050	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1814	6-19-2023	4120	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73051	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	6-19-2023	12571	07116	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73052	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1816	6-19-2023	12960	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73053	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1817	6-19-2023	21360	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 73054	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1818	6-19-2023	6790	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 73055	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1819	6-19-2023	40900	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73056	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1820	6-19-2023	3220	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1821	6-19-2023	30074	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 73059	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1823	6-20-2023	31376	07154	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 73058	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1822	6-19-2023	1002	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 73060	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1824	6-20-2023	14043	07122	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72471	6-1-2023	N	DC05	D	Misc. Vouch ers	0700	R	GURDASPU	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	GOVER NMEN T SECON DARY SCHO OLS SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-15-2023	841000	07034	XEN, CHILD DEVELO PMENT PROJEC T OFFICE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 66122	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	206	6-15-2023	146000	07320	R, HEADM ASTER	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO
VN06 20230 66123	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	6-15-2023	6688	07140	HEADM ASTER	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 66124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	6-15-2023	4985	07139	HEADM ASTER	3701	DEPARTM ENT OF EDUCATI ON

VN06 20230 66125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	209	6-15-2023	46413	07406	DISTRIC T PROGR AM OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66126	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	210	6-15-2023	49599	07406	DISTRIC T PROGR AM OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO
VN06 20230 66127	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	211	6-15-2023	22000	07139	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 66128	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	212	6-15-2023	1337	07139	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66129	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	214	6-19-2023	200000	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66130	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	215	6-19-2023	200000	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66131	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-19-2023	34632	07514	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66132	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	217	6-19-2023	43090	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66083	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	178	6-13-2023	10497	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63161	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	AYURV EDA SUPER ANNU ATION AND RETIRE MENT	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-13-2023	28387	07240	AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39053	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	38194	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39054	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	18487	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39055	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	35840	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39056	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	18956	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39057	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	26175	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39058	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	37385	07011	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39059	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	73025	07085	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39060	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	33110	07011	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 39061	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	70971	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39062	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	83740	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39063	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	58288	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39064	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	92297	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39065	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	86061	07171	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39066	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	87602	07171	SENIOR SUPRIN TENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39067	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	23130	07171	SENIOR SUPRIN TENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39068	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	24131	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39069	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-1-2023	64315	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39070	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-1-2023	30565	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39071	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-1-2023	17902	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39072	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-1-2023	26763	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39073	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-2-2023	9.9E+07	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39074	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-2-2023	42276	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39075	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-2-2023	43572	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39076	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-2-2023	36975	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39077	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-2-2023	36482	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39078	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-2-2023	33774	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39079	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	44	6-2-2023	14961	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39080	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-2-2023	12592	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39081	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-2-2023	17773	07211	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION JOINT SECRETARY TO GOVERNMENT, PUNJAB,
VN06 20230 39082	6-1-2023	N	PN13	O	Pension Voucher	0700	R	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-2-2023	64315	07011	DISTRICT TREASURY OFFICE	2102	FINANCE DEPARTMENT

VN06 20230 39083	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-2-2023	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39084	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	6-2-2023	72721	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39085	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	6-2-2023	31143	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39086	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	6-2-2023	68174	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39087	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-2-2023	37742	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39088	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-2-2023	13803	07177	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 73098	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1862	6-22-2023	15321	07694	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 73099	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1863	6-22-2023	7072	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 73101	6-1-2023	N	DC08	C	Medical Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1865	6-22-2023	193703	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 73100	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1864	6-22-2023	1600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73102	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1866	6-23-2023	14045	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73103	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1867	6-23-2023	15321	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 73104	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1868	6-26-2023	5510	07941	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72457	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0700	R	GURDASPU	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	44	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF RAMDAS DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-23-2023	1.2E+08	07397	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72458	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0700	R	GURDASPU	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	46	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF FATEHGAR H SUB BRANCH AND UDHOWALI DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-30-2023	6.8E+07	07575	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66973	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0700	R	GURDASPU	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	789	COMP ONENT PLAN FOR SCHED ULED	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-22-2023	6694000	07440	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66974	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0700	R	GURDASPU	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	789	COMP ONENT PLAN FOR SCHED ULED	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-22-2023	1.2E+07	07440	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 72567	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	54	6-13-2023	4753	07039	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 37216	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC. COLLECTIO N	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	13	6-5-2023	204000	07392	DIVISIO NAL SERICUL TURE OFFICE	DIRECTOR , INDUSTRI ES
VN06 20230 63311	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	15	6-13-2023	10980	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63312	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	16	6-13-2023	33000	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63313	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	17	6-13-2023	33000	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63314	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	18	6-13-2023	33000	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63315	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	19	6-13-2023	33000	07013	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	EXCISE AND TAXATION COMMISS IONER
VN06 20230 39094	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	42955	07011	DISTRIC T TREASU RY OFFICE	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39095	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-2-2023	42955	07011	DISTRIC T TREASU RY OFFICE	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39096	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-2-2023	42955	07011	DISTRIC T TREASU RY OFFICE	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 39097	6-1-2023	N	PN13	O	Pensio n Vouch er	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-5-2023	6305101	07011	DISTRIC T TREASU RY OFFICE	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 39098	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-5-2023	124890	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39099	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-5-2023	50743	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39100	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERNMENT CONTRIBUTION FOR DEFINED	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-5-2023	25428	07127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39101	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-6-2023	4997334	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39102	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-7-2023	92004	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39103	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-7-2023	30668	07214	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39104	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-7-2023	62410	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39105	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-7-2023	81055	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 39106	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	71	6-7-2023	27123	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39107	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	72	6-7-2023	874240	07573	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39108	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	73	6-7-2023	899840	07573	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39109	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	74	6-7-2023	251317	07011	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 39110	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	75	6-7-2023	1053240	07608	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39111	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	76	6-7-2023	809360	07171	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39112	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	77	6-7-2023	785240	07171	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39113	6-1-2023	N	PN13	O	Pension Voucher	0700	R	GURDASPU	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	78	6-7-2023	884400	07171	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 63162	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-13-2023	250000	07255	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63163	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-14-2023	962	07240	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63164	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDH A LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-14-2023	630	07240	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63165	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-15-2023	49308	07496	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63166	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-15-2023	68316	07496	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63167	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-15-2023	71332	07496	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63168	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-15-2023	180194	07496	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63169	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-15-2023	181435	07496	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63170	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	410	6-16-2023	91757	07252	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63171	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	411	6-16-2023	42820	07252	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63172	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	412	6-16-2023	72112	07255	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63173	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	413	6-16-2023	26200	07255	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 63174	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	414	6-16-2023	48000	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63175	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	415	6-16-2023	18392	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63176	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	416	6-19-2023	1340358	07240	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63177	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV SUBSI DIARY HEALT	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	417	6-19-2023	2161662	07240	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63178	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-19-2023	61093	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63179	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-19-2023	40023	07259	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63180	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-19-2023	24168	07259	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63181	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	421	6-19-2023	66828	07259	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63182	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	422	6-19-2023	21629	07259	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63183	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	423	6-19-2023	21825	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63184	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	424	6-19-2023	35439	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63185	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	425	6-19-2023	41300	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63186	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	426	6-19-2023	17250	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 63187	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	427	6-19-2023	14940	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63189	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	429	6-19-2023	30668	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63188	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	428	6-19-2023	21855	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63190	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALT H LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	430	6-19-2023	3500	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63191	6-1-2023	N	DC06	C	Medic al Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	431	6-19-2023	25580	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66331	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	416	6-22-2023	22434	07165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66330	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	415	6-22-2023	26271	07392	DIVISIO NAL SERICUL TURE OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 66329	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	414	6-22-2023	150000	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 66328	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	413	6-22-2023	22930	07564	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 66327	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	412	6-22-2023	11500	07404	DISTRIC T AYURVE DIC & UNANI OFFICE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 66326	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	411	6-22-2023	19839	07404	R	1801	DISTRICT AYURVEDIC & UNANI OFFICE	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 66325	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	410	6-22-2023	6900	07404	R	1801	DISTRICT AYURVEDIC & UNANI OFFICE	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 66324	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	409	6-22-2023	41021	07194	ON	2101	CIVIL SURGE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66323	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	6-22-2023	49456	07194	ON	2101	CIVIL SURGE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66322	6-1-2023	N	DC07	C	Medic al Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	6-22-2023	123640	07194	ON	2101	CIVIL SURGE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 03842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	6-1-2023	67956	06811	HEADMASTER	4201		DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 03843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-1-2023	79700	06224	HEADMASTER	3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 03844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	R	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	6-1-2023	1285810	06807	HEADMASTER	4201		DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 03845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	55550	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	155644	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	511074	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	2482638	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	331442	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	32778	06115	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 03851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	160188	06216	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	215916	06216	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-1-2023	633048	06216	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 03854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0600	FEROZEPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	71932	06216	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 03856	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	6-1-2023	233040	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 01459	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	6-7-2023	19900	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 01460	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-7-2023	51692	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01461	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	6-7-2023	92356	06317	SECRETARY	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01462	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	6-7-2023	618000	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 01463	6-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	83	6-7-2023	200000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01464	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	84	6-7-2023	52364	06012	ELECTION TEHSILDAR, DISTRICT SOCIAL SECURITY, WOMAN AND CHILD WELFARE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 01465	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	6-7-2023	6.8E+07	06318	OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01466	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	6-7-2023	6.8E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01467	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	87	6-7-2023	1.5E+07	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN06 20230 09156	6-1-2023	N	DC07	A	Pay and Allowances	0600	FEROZEPU	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	6-1-2023	307490	06357	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 26429	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-1-2023	23918	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26430	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	6-1-2023	324765	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26431	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	95	6-2-2023	42752	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26432	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	96	6-5-2023	34000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26433	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	97	6-5-2023	8500	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26434	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	98	6-5-2023	68000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26435	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	99	6-5-2023	265000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26436	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-5-2023	129952	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26437	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-5-2023	69356	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26438	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	102	6-5-2023	34000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26439	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	103	6-5-2023	34000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26440	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	6-8-2023	8050	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26441	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-8-2023	38934	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-8-2023	79416	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-8-2023	3196	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-8-2023	219619	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26445	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	109	6-8-2023	66250	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26446	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	110	6-8-2023	14000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26447	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	111	6-8-2023	2785	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPU R	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	112	6-9-2023	51000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26449	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	113	6-9-2023	81095	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26450	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	114	6-9-2023	104833	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26451	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	115	6-9-2023	363353	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26452	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	6-9-2023	34285	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26453	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0700	GURDASPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	6-9-2023	38500	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26454	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	6-9-2023	31000	07004	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26337	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	70500	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26338	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	71880	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26339	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	122016	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26340	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	177104	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26341	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	199840	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26342	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	324064	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26343	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	966303	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26344	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	152700	07005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 26345	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	144306	07003	THE CIVIL JUDGE SENIOR	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 41799	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	328728	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41800	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	216556	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41801	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	179064	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41802	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	161718	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 29073	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	25500	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29074	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	379600	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-1-2023	425736	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	459545	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	613705	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	620370	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	715734	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29080	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	982808	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	69092	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	77612	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29083	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	87600	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	108068	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PREVENTION AND CONTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	108204	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PRIMA	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	140172	07255	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29087	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	160904	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29088	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	185044	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29089	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	188622	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29090	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	219902	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29091	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	224136	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29092	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	264672	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29093	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	285502	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29094	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-1-2023	650876	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29095	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-1-2023	127270	07255	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29096	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-1-2023	224836	07247	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1312	6-1-2023	67956	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1313	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13556	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1314	6-1-2023	134938	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1315	6-1-2023	419078	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13558	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1316	6-1-2023	697576	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1317	6-1-2023	146698	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1318	6-1-2023	755668	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1319	6-1-2023	35400	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1320	6-1-2023	497684	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13563	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1321	6-1-2023	67358	07964	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13564	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1322	6-1-2023	75258	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13565	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1323	6-1-2023	119786	07170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1324	6-1-2023	1539612	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1325	6-1-2023	1690332	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1326	6-1-2023	1175264	07964	PRINCIP AL SENIOR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41847	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	51	6-1-2023	7500680	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41860	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-1-2023	1.6E+07	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41864	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-1-2023	1.9E+07	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41865	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-1-2023	3.9E+07	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41866	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-1-2023	4.4E+07	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41035	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	382820	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41036	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	76508	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41037	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	78496	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 41038	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	158932	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41039	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	51036	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41040	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	93996	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41041	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	48756	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41042	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	43572	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1401	6-2-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11873	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	84384	07018	SUB DIVISIO NAL MAGIST RATE	1801	
VN06 20230 11874	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	162000	07018	SUB DIVISIO NAL MAGIST RATE	1801	

VN06 20230 11875	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	172522	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11876	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	19900	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11877	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	84448	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 13289	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	6-1-2023	116470	07643	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13611	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1369	6-2-2023	7460	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13609	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	6-2-2023	2152	07634	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13608	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	6-2-2023	469332	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13612	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	6-2-2023	45752	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13613	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	6-2-2023	672068	07070	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 11878	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	124076	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11879	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	190684	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11880	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	264180	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11881	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	273820	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11882	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	6-1-2023	289528	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 11883	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	11	6-1-2023	459582	07010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 11884	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	241542	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11885	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	105080	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11886	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	100624	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11887	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	408176	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11888	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	1104884	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11889	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	1067223	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11890	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	1459974	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 13431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1202	6-1-2023	106200	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13432	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1203	6-1-2023	268744	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13433	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-1-2023	2377848	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-1-2023	1598994	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-1-2023	49728	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1033	6-1-2023	748060	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1032	6-1-2023	577858	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-1-2023	1162062	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	44274	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	73026	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	708652	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	638224	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	46370	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	436034	07170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	775836	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	34476	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	749134	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	108668	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	334436	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	110192	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	35400	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	126818	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	205498	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	386960	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	750130	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	1210268	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	854306	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	558800	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	621736	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	41268	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13923	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	19900	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	123578	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	381812	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	181994	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	177000	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	377694	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	74528	07557	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	535552	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41803	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	449940	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41804	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	490564	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41805	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	820724	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41809	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	165973	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41810	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	495364	07028	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41832	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	727828	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41833	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	121560	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41834	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-1-2023	419756	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41835	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	72888	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41836	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	35440	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41837	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	DISTRICT POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-1-2023	53958	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41838	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	DISTRICT POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	96696	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41841	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE WELFARE OF POLICE PERSONNEL AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	730309	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41842	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	517400	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41843	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	429663	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41844	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	75054	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41845	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	1.8E+07	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41848	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	157384	07027	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41849	6-1-2023	N	DC02	F	Contingent Pay	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	53	6-1-2023	60000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41850	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	44868	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41851	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	88584	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41852	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	150066	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 08447	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	54	6-1-2023	129880	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1327	6-1-2023	146698	07500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1328	6-1-2023	279018	07500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1329	6-1-2023	1621194	07500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1330	6-1-2023	1965874	07500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1331	6-1-2023	70800	07450	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1333	6-1-2023	1166620	07450	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1332	6-1-2023	151100	07450	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 13576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1334	6-1-2023	2337450	07450	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1335	6-1-2023	2193966	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1336	6-1-2023	2606120	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1338	6-1-2023	427792	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1337	6-1-2023	107402	07570	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1339	6-1-2023	512468	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1340	6-1-2023	1806518	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1341	6-1-2023	48108	07102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1342	6-1-2023	135344	07102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1344	6-1-2023	794692	07102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1343	6-1-2023	542562	07102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1345	6-1-2023	116492	07537	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1346	6-1-2023	12159	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1347	6-2-2023	569248	07107	DISTRICT EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13590	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1348	6-2-2023	5300	07458	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 13592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1350	6-2-2023	74210	07207	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1349	6-2-2023	40724	07207	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1351	6-2-2023	1503202	07207	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13594	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1352	6-2-2023	6400776	07207	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13595	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1353	6-2-2023	96336	07207	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13705	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1463	6-7-2023	489108	07111	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13706	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	6-7-2023	72364	07111	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13707	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	6-7-2023	55492	07111	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13709	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	6-7-2023	44645	07195	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13708	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	6-7-2023	45552	07111	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13710	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1468	6-7-2023	10944	07605	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13711	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1469	6-7-2023	15321	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13712	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1470	6-7-2023	15321	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13713	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	6-7-2023	156454	07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13714	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	6-7-2023	696384	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 13715	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1473	6-8-2023	6430	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11891	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	311530	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11892	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	664704	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11893	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	21	6-1-2023	383012	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11894	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	22	6-1-2023	206062	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11895	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	23	6-1-2023	409396	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11896	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	24	6-1-2023	231708	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11897	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	25	6-1-2023	387458	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11898	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	53100	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11899	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	106654	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11900	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	118286	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11901	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	172208	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11902	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	312900	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11903	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	731470	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11904	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	1981264	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11905	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	1162736	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11906	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	1397110	07019	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11907	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	104960	07018	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11908	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	112672	07018	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION SECRETAR Y TO
VN06 20230 13791	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	1014497	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13793	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	127270	07501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 13792	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	8715886	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	114258	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	78750	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	141600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	371656	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	483700	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	645580	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	1143794	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	58616	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14241	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	96740	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	147698	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	177000	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	199628	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	949056	07161	HEADM ASTER	3701		SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	1492700	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	1003534	07144	R	3701	BLOCK PRIMAR Y EDUCAT ION OFFICE	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	184508	07162	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	887072	07162	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	35400	07162	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13934	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	281	6-1-2023	3603	07141	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	120580	07098	PRINCIP AL	4204		DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	6-1-2023	478026	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	44274	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	6-1-2023	155644	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	6-1-2023	248298	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	6-1-2023	527200	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	6-1-2023	48908	07098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 13942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	6-1-2023	38096	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 10397	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVERNMENT SECONDARY SCHOOLS AND RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	400356	07266	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10398	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	GOVERNMENT SECONDARY SCHOOLS AND RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	235260	07266	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10399	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVERNMENT SECONDARY SCHOOLS AND RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	140740	07266	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10400	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVERNMENT SECONDARY SCHOOLS AND RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	142728	07266	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10401	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	GOVERNMENT SECONDARY SCHOOLS AND RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	283184	07267	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10402	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	57	6-1-2023	21700	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10403	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	58	6-1-2023	24329	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10404	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	59	6-1-2023	69092	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10405	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	60	6-1-2023	99486	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10406	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	61	6-1-2023	342404	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10407	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	62	6-1-2023	127415	07267	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10408	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	63	6-2-2023	322234	07265	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10409	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	64	6-2-2023	326584	07265	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10410	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	65	6-2-2023	991632	07265	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10411	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	66	6-2-2023	233188	07714	R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10412	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	67	6-2-2023	927994	07714	R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10413	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	68	6-2-2023	286454	07714	R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10414	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	69	6-7-2023	1537928	07278	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10415	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	70	6-7-2023	43400	07268	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10416	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	71	6-7-2023	70796	07268	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10417	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-7-2023	86968	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10418	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-7-2023	225077	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10419	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-7-2023	489841	07268	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10420	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-9-2023	77612	07274	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10421	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	21700	07274	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10422	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	141876	07274	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10423	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	445272	07274	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10424	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	352480	07274	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13489	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	6-1-2023	92948	07150	BLOCK PRIMARY EDUCATION OFFICE	3701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08449	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	6-1-2023	673248	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13487	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	6-1-2023	125708	07150	BLOCK PRIMARY EDUCATION OFFICE	3701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 08450	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	6-1-2023	752528	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13486	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	6-1-2023	48928	07150	BLOCK PRIMARY EDUCATION OFFICE	3701	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 08451	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	58	6-1-2023	2739612	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1276	6-1-2023	47650	07150	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1278	6-1-2023	2484006	07150	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1279	6-1-2023	6503106	07150	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1280	6-1-2023	384936	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1281	6-1-2023	132522	07546	HEADM ASTER ASSISTA NT/DEP UTY DIRECT OR OF FACTOR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08457	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	64	6-7-2023	56300	07287	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 13494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1282	6-1-2023	35400	07164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1284	6-1-2023	111094	07164	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08454	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	61	6-5-2023	36948	07290	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER

VN06 20230 13495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1283	6-1-2023	53930	07164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1204	6-1-2023	759494	07141	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08455	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	62	6-5-2023	70500	07290		5701	LABOUR COMMISS IONER
VN06 20230 13498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1205	6-1-2023	1063630	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13499	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-1-2023	2101440	07625	B.P.E.O. ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08456	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	63	6-5-2023	115832	07290		5701	LABOUR COMMISS IONER
VN06 20230 08452	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	59	6-1-2023	158704	07295	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08453	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	60	6-5-2023	379117	07290		5701	LABOUR COMMISS IONER
VN06 20230 13500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1207	6-1-2023	65858	07460	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1208	6-1-2023	108568	07460	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13502	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	6-1-2023	551412	07460	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08458	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	6-7-2023	1225928	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 13503	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	6-1-2023	1666686	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13504	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1211	6-1-2023	18063	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 13505	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	6-1-2023	1115928	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13506	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	6-1-2023	47352	07197	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08459	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	6-7-2023	1578087	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08460	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	6-7-2023	13832	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 13507	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	6-1-2023	358898	07681	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 08461	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	68	6-7-2023	42898	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1215	6-1-2023	429444	07227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1216	6-1-2023	584326	07227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08462	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	69	6-7-2023	28308	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08463	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	70	6-8-2023	12882	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1474	6-8-2023	34970	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13717	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1475	6-8-2023	10944	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13718	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1476	6-8-2023	15321	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1477	6-8-2023	419160	07154	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13720	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1478	6-9-2023	2450	07545	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 13721	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1479	6-9-2023	15336	07941	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13722	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1480	6-9-2023	15321	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1481	6-9-2023	8500	07080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13724	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1482	6-9-2023	8500	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13725	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1483	6-9-2023	25500	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13726	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1484	6-9-2023	45449	07154	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13727	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1485	6-9-2023	17000	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13728	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANC ES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1486	6-9-2023	17000	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 13729	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	37264	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 13730	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	38258	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	58616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	123578	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	126818	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	171412	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	185192	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	215796	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	228496	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	247098	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	752252	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13740	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	277156	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13741	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	69546	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13742	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	14	6-1-2023	295742	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13743	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	15	6-1-2023	983520	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13744	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	16	6-1-2023	5765	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13745	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	17	6-1-2023	7206	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13746	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	18	6-1-2023	5765	07166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13747	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	60900	07547	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 01578	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	WOMAN AND CHILD SOCIAL SECURITY, WLEFANT	NT	V	55	6-1-2023	82000	07310	PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01579	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	WOMAN AND CHILD SOCIAL SECURITY, WLEFANT	NT	V	56	6-1-2023	319264	07310	PROJECT OFFICER,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01580	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-1-2023	68908	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01581	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	6-1-2023	93538	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01582	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	6-1-2023	116800	07318	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01583	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	6-1-2023	68188	07314	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01603	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGRAM	03	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	6-2-2023	1E+07	07139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01602	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	6-2-2023	8554500	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14249	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	6-1-2023	35400	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14251	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	6-1-2023	106512	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14250	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	6-1-2023	73026	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14252	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	6-1-2023	540320	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	1187820	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	593830	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	61240	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	75552	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	765608	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	627300	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	1143444	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14260	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	524	6-1-2023	11530	07485	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	250848	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	98912	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	559892	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	76852	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	1382196	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	146698	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	110176	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	64140	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	57684	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	80980	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01518	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	6-9-2023	40876	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 01519	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	158	6-9-2023	1290400	07314	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01520	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	159	6-9-2023	2668870	07314	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01521	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	160	6-9-2023	2020071	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01522	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	161	6-9-2023	4029205	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO
VN06 20230 01524	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	1	6-1-2023	185660	07147	HEADM ASTER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01525	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	2	6-1-2023	37956	07140	HEADM ASTER	3701	ON
VN06 20230 01526	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	56300	07406	DISTRIC T PROGR AM OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01527	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	57684	07406	DISTRIC T PROGR AM OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01529	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	6-1-2023	36740	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01528	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	5	6-1-2023	116800	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01530	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	7	6-1-2023	52932	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01531	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	8	6-1-2023	266144	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01532	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	9	6-1-2023	420020	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	44868	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01534	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	72212	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01536	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	206519	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 01535	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	103984	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 10425	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	318782	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10426	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10427	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	270812	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10428	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	19900	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10429	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	21700	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10430	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	283468	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10431	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10432	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	141592	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10433	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	484276	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10434	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	454800	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10435	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	354264	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10436	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	451312	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10437	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	70332	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10438	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	18	6-1-2023	94236	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10440	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	20	6-1-2023	114187	07250	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	218	6-1-2023	357246	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29281	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	269	6-1-2023	138308	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29282	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	270	6-1-2023	175956	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29283	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	271	6-1-2023	188486	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29284	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	272	6-1-2023	317548	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29285	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	273	6-1-2023	373302	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29286	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	274	6-1-2023	104308	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29287	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	275	6-1-2023	128308	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29288	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	276	6-1-2023	277362	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29289	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION COMMUNITY HEALTH	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	277	6-1-2023	123836	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29290	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	SUBSIDIARY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	278	6-1-2023	138184	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29291	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	279	6-1-2023	1014946	07266	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29292	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-1-2023	98912	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29293	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-1-2023	140740	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29294	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-1-2023	878666	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29295	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-1-2023	1011082	07266	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29296	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-1-2023	62000	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29297	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-1-2023	124602	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29298	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-1-2023	174756	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29299	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-1-2023	234944	07267	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11272	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	118200	07442	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11273	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	150096	07442	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11274	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	2400004	07442	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11275	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	111809	07442	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11276	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	118184	07442	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11277	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	62856	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 13510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1217	6-1-2023	97636	07227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1218	6-1-2023	67762	07970	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	151100	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	1019566	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	320608	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	1153820	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	19900	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	123540	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	469752	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	18990	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	70800	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	835908	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	35470	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	28370	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	171304	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	413656	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14010	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	833380	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14011	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	1054060	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	1732530	07487	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	65086	07183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14014	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	151100	07183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14015	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	513142	07183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	531460	07183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	633936	07183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1402	6-2-2023	998590	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1404	6-2-2023	86992	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1403	6-2-2023	120028	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1406	6-2-2023	89640	07685	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13647	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1405	6-2-2023	34119	07111	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1407	6-2-2023	520848	07685	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13650	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1408	6-2-2023	287001	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1409	6-2-2023	66252	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1410	6-2-2023	2702527	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1411	6-2-2023	3836396	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1412	6-5-2023	8500	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1413	6-5-2023	200576	07625	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13656	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1414	6-5-2023	25152	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13658	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1416	6-5-2023	11530	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01601	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	GOVERN MENT SECON DARY SCHO OLS PENSIO NS UNDE R SOCIAL SECURI TY SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	78	6-2-2023	2.9E+07	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01600	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA RE	NT	V	77	6-2-2023	192976	07320	OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01604	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	GOVERN MENT SECON DARY SCHO OLS PENSIO NS UNDE R SOCIAL SECURI TY SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	81	6-2-2023	3094500	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01605	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY SCHE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	82	6-2-2023	3784500	07139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01606	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	GOVERN MENT SECON DARY SCHO OLS PENSIO NS UNDE R SOCIAL SECURI TY SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	83	6-2-2023	4167000	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01607	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY SCHE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	WOMAN AND CHILD WLEFA RE	NT	V	84	6-2-2023	5094000	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01608	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA RE	NT	V	85	6-5-2023	1329900	07320	OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01609	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	86	6-5-2023	2653050	07320	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01610	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	87	6-5-2023	47051	07002	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01611	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	88	6-5-2023	9908	07002	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01612	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	89	6-5-2023	8110	07307	SUPERI NTENDE NT OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01613	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	6-5-2023	76917	07307	SUPERI NTENDE NT OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01614	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	6-7-2023	72680	07310	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01615	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	6-7-2023	3235580	07316	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01616	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	93	6-7-2023	3759170	07310	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01617	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	6-7-2023	1804560	07310	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01618	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	95	6-7-2023	1446248	07316	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01619	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	96	6-7-2023	72096	07316	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01620	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	97	6-7-2023	360000	07305	DISTRIC T SAINIK WELFA RE OFFICE	R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01621	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	98	6-7-2023	5000	07305	DISTRIC T SAINIK WELFA RE OFFICE	R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 01622	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-7-2023	93538	07317	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01623	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-7-2023	111834	07317	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01637	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	114	6-7-2023	1385700	07313	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01638	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	6-7-2023	1143300	07313	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01639	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	116	6-7-2023	948850	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01640	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	117	6-7-2023	385200	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01641	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	118	6-7-2023	951667	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01642	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	119	6-7-2023	384400	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01643	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	120	6-7-2023	382700	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01644	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	121	6-7-2023	949627	07340	CHILD DEVELO PMENT PROJEC T OFFICE	R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01645	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	122	6-7-2023	200000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 01646	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	123	6-7-2023	200000	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01647	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	124	6-7-2023	200000	07194	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 01648	6-1-2023	N	DC07	O	Pension Voucher	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	125	6-7-2023	200000	07319	CHILD DEVELOPMENT PROJECT OFFICE, DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01649	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WELFARE	NT	V	126	6-7-2023	1.1E+08	07306	OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 29097	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	353980	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29098	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	441046	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29099	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-1-2023	537950	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29100	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-1-2023	670678	07259	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29101	6-1-2023	N	DC06	D	Misc. Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	11908	07244	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 01537	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	14	6-1-2023	62850	07340	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01538	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	15	6-1-2023	76356	07340	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01539	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	116800	07340	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01540	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	17	6-1-2023	35470	07340	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01541	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	10000	07157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01543	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	5000	07180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01542	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	10000	07147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01544	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	5000	07180	HEADM ASTER	3701	ON
VN06 20230 01545	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	22	6-1-2023	19900	07306	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01546	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	6-1-2023	73072	07306	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01547	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	88288	07306	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01548	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	25	6-1-2023	7500	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01549	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	6-1-2023	111576	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01550	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	6-1-2023	344092	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01551	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	28	6-1-2023	102492	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01552	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	29	6-1-2023	180000	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 01553	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	30	6-1-2023	288000	07305	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 34689	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	202984	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34690	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	221198	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34691	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	521222	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34692	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	1011444	07010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34693	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	67704	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34694	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	189036	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 34695	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	7	6-1-2023	305748	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01554	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	187237	07180	HEADM ASTER	3701	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41043	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	18000	07040	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41044	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	114464	07042	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41045	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	955664	07042	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41046	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	1019766	07042	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41047	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	23	6-2-2023	1782141	07042	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 41048	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	24	6-2-2023	1411719	07042	BN COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 41049	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	25	6-2-2023	1414573	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41050	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	26	6-2-2023	1491799	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41051	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	27	6-2-2023	1307546	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41052	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	28	6-2-2023	1738482	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41054	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	30	6-7-2023	1.2E+07	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41055	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	31	6-7-2023	211560	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41056	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	32	6-7-2023	1.1E+07	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

																														PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41057	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	0700	R	GURDASPU 2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	33	6-7-2023	147414	07039	BN COMM ANDER	2101	
VN06 20230 11278	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	155564	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11279	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	166140	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11280	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	459320	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11281	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	915404	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11282	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	843065	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11283	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	1247232	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11284	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	44900	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11285	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-2-2023	70500	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11286	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-2-2023	1114842	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11287	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-2-2023	85564	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11288	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-2-2023	28988	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11289	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-2-2023	163136	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11290	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	6-2-2023	453908	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11291	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	6-2-2023	35400	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11292	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	6-2-2023	133616	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11293	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	6-2-2023	35400	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11294	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU 3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	6-2-2023	290692	07443	CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
VN06 20230 13439	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	6-1-2023	951447	07626	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	48108	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-1-2023	426626	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-1-2023	830464	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1234	6-1-2023	4862930	07178	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-1-2023	1447222	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1040	6-1-2023	623860	07230	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1235	6-1-2023	7453862	07178	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 08399	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	133216	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1246	6-1-2023	240056	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 08400	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	348688	07303	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1249	6-1-2023	108568	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1248	6-1-2023	837596	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08401	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	130006	07304	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1250	6-1-2023	98912	07656	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 08403	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	1356562	07304	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1251	6-1-2023	826372	07656	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1252	6-1-2023	48308	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08402	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	632362	07304	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08404	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	45552	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08405	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	70376	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08406	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	152854	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08407	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	184368	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08408	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	383372	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13657	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1415	6-5-2023	5765	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13659	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1417	6-5-2023	5765	07563	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1419	6-5-2023	403148	07559	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13660	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1418	6-5-2023	24084	07559	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1420	6-5-2023	691106	07559	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26346	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	44310	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26347	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	67208	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26348	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	390668	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26349	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	1677192	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26350	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	184200	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26351	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	61400	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26352	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	140600	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26353	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	132168	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26354	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	75232	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26355	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	190102	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26356	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	141778	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26357	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26358	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	36000	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26359	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	52416	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26360	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	93856	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26361	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	210861	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26362	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1668798	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26363	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	1052487	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26364	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	208352	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26365	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	262704	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26366	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	496776	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26367	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	1440522	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26368	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	93100	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26369	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	460448	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26370	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	63068	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26371	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	151336	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26372	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	571620	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26373	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	923885	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26374	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	596334	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26375	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	549148	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26376	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	270000	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26377	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	250276	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26378	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	64740	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26379	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	266890	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26380	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	738836	07003	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 29102	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	86232	07240	AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29103	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	160052	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29104	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	539570	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29105	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	144140	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29106	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	983942	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	1572794	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	91904	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	278508	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-1-2023	229366	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	308650	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29112	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	335014	07259	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29113	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-1-2023	36464	07243	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29114	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-1-2023	137504	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29115	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA PREVENTION AND CONTROL OF PREVENTION AND CONTR	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	859000	07240	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29116	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	56300	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29117	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	111333	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	105756	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	574789	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29120	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	393212	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29122	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	656230	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29121	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-1-2023	362437	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29123	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	898088	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29124	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	1023430	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29125	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	192484	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29126	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	253488	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29127	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-1-2023	255560	07248	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29128	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND DIRECT ION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-1-2023	376524	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29129	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-1-2023	76291	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-1-2023	386624	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29130	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-1-2023	218044	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-1-2023	619494	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-1-2023	1213423	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29134	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-1-2023	282048	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29135	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	1655382	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-1-2023	1400222	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-1-2023	141136	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29138	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-1-2023	408216	07248	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 13596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1354	6-2-2023	60520	07155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13614	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1372	6-2-2023	844232	07070	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 41058	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	34	6-9-2023	40956	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41059	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	35	6-9-2023	1.1E+07	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41053	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	29	6-5-2023	4792	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41025	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	203640	07042	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41026	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	31332	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41027	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	236764	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41028	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	253272	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41029	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	66658	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41030	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	67956	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41031	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	987066	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41032	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	81452	07039	BN COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41033	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	107408	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41034	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDARD OBJECT OF EXPENDITURE	12	HOME AFFAIR S	NT	V	10	6-1-2023	832012	07040	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR ,
VN06 20230 42603	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-2-2023	83300	07015	DISTRICT TREASURY OFFICE ANDER	2501	TREASURY & ACCOUNTS DIRECTOR ,
VN06 20230 42604	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-2-2023	12150	07015	DISTRICT TREASURY OFFICE ANDER	2501	TREASURY & ACCOUNTS DIRECTOR ,
VN06 20230 42605	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-2-2023	34200	07015	DISTRICT TREASURY OFFICE ANDER	2501	TREASURY & ACCOUNTS

VN06 20230 42606	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	4	6-2-2023	16470	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42607	6-1-2023	N	DC03	K	Refund Vouch ers	0700	R	GURDASPU 0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	5	6-2-2023	13350	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42608	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	300	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42609	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	103	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42610	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	120	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42611	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-6-2023	450	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42612	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-6-2023	180	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42613	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-6-2023	320	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42614	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-7-2023	300	07015	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42615	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-7-2023	426	07515	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42616	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-7-2023	289	07515	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42617	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-7-2023	500	07515	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42618	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-7-2023	500	07515	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION CHIEF SECRETAR Y,
VN06 20230 11909	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-1-2023	527432	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11910	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-1-2023	19900	07018	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11911	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-1-2023	21700	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11912	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-1-2023	34932	07018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11913	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-1-2023	87368	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11914	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-1-2023	294672	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11915	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-1-2023	226502	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 11920	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-1-2023	1004060	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISS IONER,
VN06 20230 11921	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-1-2023	274544	07021	SUB DIVISIO NAL MAGIST RATE	6201	REVENUE & REHABILIT ATION
VN06 20230 11922	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-1-2023	681176	07021	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11923	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-2-2023	187028	07022	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 08409	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	601210	07298	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08410	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	3024	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08411	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	45492	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08412	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	105140	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08413	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	71274	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08414	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	131020	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08415	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	23934	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08416	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	94150	07295	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08417	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	52368	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08418	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	141272	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08419	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	12882	07300	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08420	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	52251	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08421	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-1-2023	335186	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08422	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-1-2023	415480	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08423	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-1-2023	571976	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08424	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-1-2023	2821820	07296	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08425	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-1-2023	17420	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08426	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-1-2023	30113	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	73728	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	47508	07231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14049	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	6-1-2023	79884	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14048	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	6-1-2023	741480	07231	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14050	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	6-1-2023	123483	07482	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14018	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	6-1-2023	897714	07183	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14019	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	6-1-2023	19900	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14020	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	6-1-2023	35940	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14022	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	6-1-2023	107984	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14021	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	6-1-2023	36948	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14023	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	6-1-2023	648616	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14024	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	6-1-2023	681088	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	1811312	07187	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	1279128	07187	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	70800	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14027	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	58616	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	71934	07087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	228496	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	507416	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	108568	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	690220	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	123578	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 26381	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	18556	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26382	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-1-2023	530572	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26383	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-1-2023	1108831	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26384	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-1-2023	1153160	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26385	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-1-2023	123938	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26386	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-1-2023	214374	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26387	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	94816	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26388	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	53628	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 41853	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	306092	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41854	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	365804	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41855	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	486994	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41856	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	783968	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41857	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	1036612	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41858	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	1060543	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41859	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	1064266	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41882	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S NT V	86	6-9-2023	14632	07027	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25499	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT V	1	6-7-2023	42828	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25500	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT V	2	6-7-2023	67412	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25501	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT V	3	6-7-2023	145408	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25502	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT V	4	6-9-2023	162628	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25503	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT V	5	6-9-2023	167298	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25504	6-1-2023	N	DC07	F	Vouch Fully vouche d Contin gent	0700	R	GURDASPU	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	02	HUSBA NDRY AND NT V	6	6-9-2023	5873	07355	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 13615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1373	6-2-2023	1746634	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13616	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1374	6-2-2023	1393264	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13617	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1375	6-2-2023	35400	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13619	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1377	6-2-2023	74516	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13618	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1376	6-2-2023	69466	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13620	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT V	1378	6-2-2023	155644	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1380	6-2-2023	498004	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1379	6-2-2023	452138	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1381	6-2-2023	560040	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1382	6-2-2023	29187	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1383	6-2-2023	66716	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1384	6-2-2023	126818	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1386	6-2-2023	247800	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1385	6-2-2023	167540	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13629	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1387	6-2-2023	609512	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1388	6-2-2023	681796	07693	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13631	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	6-2-2023	851486	07693	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 13632	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1390	6-2-2023		5765	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13633	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	6-2-2023	62780	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 13634	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	6-2-2023	153200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 13637	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	6-2-2023	533732	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 13597	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	6-2-2023	119928	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 13598	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	6-2-2023	177172	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 13599	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	6-2-2023	1174732	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 13600	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	6-2-2023	45552	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 13601	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	6-2-2023	820760	07112	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13602	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	6-2-2023	69346	07052	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13604	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1362	6-2-2023	5090	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13603	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1361	6-2-2023	15150	07489	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13605	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1363	6-2-2023	2244	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13610	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1368	6-2-2023	10154	07634	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13607	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1365	6-2-2023	13760	07704	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13606	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	6-2-2023	47030	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13635	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	6-2-2023	160188	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13636	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1394	6-2-2023	129400	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1396	6-2-2023	584848	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1397	6-2-2023	141600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1398	6-2-2023	58016	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1399	6-2-2023	105416	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13642	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1400	6-2-2023	3603	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y,
VN06 20230 11924	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-2-2023	236894	07022	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11925	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-5-2023	56895	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11926	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-5-2023	297660	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11927	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-5-2023	183988	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11928	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	56	6-7-2023	108668	07531	AR, KALANA UR	1001	DIRECTOR , LAND RECORDS

VN06 20230 11929	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	57	6-7-2023	382236	07531	TEHSILD AR, KALANA UR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 11930	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	58	6-7-2023	30926	07531	TEHSILD AR, KALANA UR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,		
VN06 20230 11931	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-8-2023	149979	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11932	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-8-2023	37900	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11933	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-8-2023	210127	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11934	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-8-2023	36464	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11935	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-8-2023	60862	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11936	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-8-2023	78628	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11937	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-8-2023	205674	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11938	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-8-2023	299540	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11939	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-8-2023	35419	07024	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11940	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU 2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-9-2023	489850	07019	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 13290	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-1-2023	287154	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-1-2023	735074	07643	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-1-2023	71506	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1064	6-1-2023	166044	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13294	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1065	6-1-2023	209568	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13295	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1066	6-1-2023	596860	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1067	6-1-2023	76930	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-1-2023	400908	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13298	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-1-2023	904156	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13300	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-1-2023	254992	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-1-2023	229874	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13301	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-1-2023	216568	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-1-2023	306576	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-1-2023	43674	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-1-2023	706990	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	109628	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	849188	07516	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14273	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	545	6-1-2023	5765	07089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14274	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	546	6-1-2023	5765	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	36464	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	66352	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	141600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	1559528	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	132928	07448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	75508	07448	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	41860	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	228128	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	752550	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	107524	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	769508	07484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	796272	07484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	1345136	07484	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	58616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	96740	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	98600	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	477352	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	914746	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	1200812	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	73188	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	1275656	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	74032	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 10439	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	100721	07250	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10441	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	21700	07270	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10442	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	179790	07270	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10443	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	182346	07270	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10444	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	241720	07270	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10445	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	718456	07269	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10446	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPU R, SANGRUR, NANGAL, HOSHIARP UR, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	68484	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10372	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPU R, SANGRUR, NANGAL, HOSHIARP UR, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	77746	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10373	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	161684	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10374	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	161304	07269	SENIOR MEDICA L OFFICE R, I/C P.H.C.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10375	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	253710	07269	SENIOR MEDICA L OFFICE R, I/C	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10376	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	80800	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10377	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	OTHER SERVIC ES AND SUPPLI ES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	141528	07262	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27917	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	124397	07360	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27918	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	81096	07359	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27919	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	195344	07359	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27920	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	185080	07359	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27921	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	141136	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27922	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	148456	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27923	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	609630	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27924	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	25582	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 24688	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	101512	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24689	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	141752	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24690	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	71332	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24691	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	6-1-2023	58435	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24692	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	6-1-2023	70570	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24693	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-1-2023	2613	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24694	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	6-1-2023	125296	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24695	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	6-1-2023	68396	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24696	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	6-1-2023	364844	07998	TEHSILDAR, ADDITIONAL DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24697	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	10	6-1-2023	469096	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24698	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	6-1-2023	199077	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTIO	0901	CHIEF ELECTORAL OFFICER
VN06 20230 13512	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	6-1-2023	135338	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13513	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	6-1-2023	74494	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13514	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	6-1-2023	110222	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13515	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	6-1-2023	32778	07201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13516	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	6-1-2023	783296	07217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13517	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	6-1-2023	48108	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13518	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	6-1-2023	455304	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06	20230	13519	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	6-1-2023	670502	07506	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	13520	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	6-1-2023	48108	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	13521	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	6-1-2023	93374	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	13522	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	6-1-2023	300718	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	13523	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	6-1-2023	318400	07215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	13524	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	6-1-2023	110948	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	13525	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	6-1-2023	127456	07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	13526	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	6-1-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06	20230	13527	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	6-1-2023	919974	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1286	6-1-2023	1301114	07164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1287	6-1-2023	456440	07212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1288	6-1-2023	1158926	07212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1289	6-1-2023	35470	07212	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1290	6-1-2023	1489328	07164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1291	6-1-2023	1129754	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1293	6-1-2023	111934	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1292	6-1-2023	729830	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1294	6-1-2023	39588	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1295	6-1-2023	253248	07198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1297	6-1-2023	1752554	07198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1296	6-1-2023	309170	07198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	76000	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	378544	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	1131094	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	667176	07547	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	58616	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	70800	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	142438	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13754	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	76052	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 13756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	256670	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	500036	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	899333	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT,
VN06 20230 13759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	37356	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 13760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	58400	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 13761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	79396	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 13762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	80116	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 13763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	3306052	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 13764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	1.2E+07	07181	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 13766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,

VN06 20230 13765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	58616	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	120028	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	31074	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	357246	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	73026	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	430076	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	108668	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	828944	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	120382	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	79700	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	353270	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	59412	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	68856	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	153608	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	72716	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	111472	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	148736	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	167168	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	36464	07483	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 14277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	74494	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R		2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	1698686	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	1.1E+07	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	35470	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	58816	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	64370	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	754560	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	278418	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	478124	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14289	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	500206	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14287	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	79700	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14286	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	1446038	07466	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14288	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	560	6-1-2023	207338	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14290	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	70896	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	563	6-1-2023	168576	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 24490	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	89872	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24491	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	80080	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24492	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	100432	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24493	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	68428	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24494	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	67840	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24495	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	6	6-1-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING
VN06 20230 24496	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	390692	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24497	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	8	6-1-2023	134548	07441	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24498	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTH ENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	9	6-1-2023	75508	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISO	7801	SECRETARY, PLANNING

VN06 20230 24499	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	6-1-2023	19400	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24500	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	6-1-2023	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24501	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	12	6-1-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24502	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	13	6-5-2023	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24503	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	6-8-2023	30163	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24504	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	R	GURDASPU	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	6-8-2023	37753	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 14292	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	6-1-2023	256124	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14293	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	6-1-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14294	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	6-1-2023	70800	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14295	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	6-1-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	106200	07615	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	151100	07615	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14298	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	244196	07615	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	8	6-1-2023	227434	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34697	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	9	6-1-2023	327380	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 27925	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-1-2023	36000	07362	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27926	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	124540	07362	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27927	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	11	6-1-2023	978976	07362	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27928	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	12	6-1-2023	1443312	07362	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 27929	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	13	6-1-2023	411584	07607	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27930	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	14	6-1-2023	46164	07470	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27931	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	15	6-1-2023	73348	07470	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27932	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	16	6-1-2023	141136	07470	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 27933	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	249388	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27934	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	363096	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27935	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	538202	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27936	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-2-2023	40116	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27937	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-2-2023	59556	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27938	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-2-2023	138352	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27939	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-2-2023	171256	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27940	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-5-2023	45552	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27941	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-5-2023	60572	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27942	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-5-2023	74226	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27943	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-5-2023	18000	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27944	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-5-2023	51692	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27945	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-5-2023	244952	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27946	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES DIRECT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION FOOD AND SUPPLIES	NT	V	30	6-5-2023	344844	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 11295	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09		NT	V	24	6-7-2023	1170412	07443	CONTRACTOR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11916	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	89488	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11917	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	06	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	92240	07023	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11296	6-1-2023	N	DC07	A	Pay and Allowances	0700	R	GURDASPU	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09		NT	V	25	6-8-2023	624729	07443	CONTRACTOR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 04270	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	31332	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 04271	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	64796	07239	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 31471	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	5	6-1-2023	18000	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31472	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	6	6-1-2023	29540	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31473	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	7	6-1-2023	60540	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31474	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	8	6-1-2023	72128	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31475	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	9	6-1-2023	104772	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31476	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	AND YOUTH SERVICES	NT	V	10	6-1-2023	206676	07235	OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31477	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	41164	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 31478	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	78360	07238	COMMANDING OFFICE, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31479	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	79696	07238	COMMANDING OFFICE, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31480	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	6-1-2023	285192	07238	COMMANDING OFFICE, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31481	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	6-1-2023	446104	07238	COMMANDING OFFICE, 7 PUNJAB BN NCC	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31482	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFARE PROGRAMS AND ADMINISTRATION	02	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	16	6-1-2023	143292	07236	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01502	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	141	6-7-2023	100000	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 13544	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	6-1-2023	812876	07537	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13542	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	6-1-2023	1262140	07144	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13540	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	6-1-2023	2269912	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13541	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	6-1-2023	1341246	07144	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13543	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	6-1-2023	231832	07144	OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 13545	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1303	6-1-2023	1009290	07537	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13546	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1304	6-1-2023	160188	07537	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13547	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1305	6-1-2023	587350	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1306	6-1-2023	1149290	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1307	6-1-2023	126100	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1308	6-1-2023	99166	07084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13551	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1309	6-1-2023	35400	07161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13552	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1310	6-1-2023	35670	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13553	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1311	6-1-2023	47508	07146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1421	6-5-2023	4616176	07559	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13664	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	6-5-2023	670826	07141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13665	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	6-5-2023	132964	07559	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13666	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	6-5-2023	48786	07559	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13667	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1425	6-5-2023	6889	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 13668	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	6-5-2023	469074	07572	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13669	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	6-5-2023	176840	07144	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13670	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1428	6-5-2023	1549	07149	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13671	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1429	6-5-2023	3410	07103	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 13672	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1430	6-5-2023	2540	07144	R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 13673	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1431	6-5-2023	14045	07162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 13674	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1432	6-5-2023	15324	07105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1434	6-7-2023	182488	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1433	6-5-2023	87600	07119	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1435	6-7-2023	4663424	07222	OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1436	6-7-2023	3662126	07222	OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1437	6-7-2023	3959300	07222	OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 13680	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1438	6-7-2023	30642	07141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13681	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1439	6-7-2023	15321	07706	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13682	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1440	6-7-2023	15321	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 13683	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1441	6-7-2023	15321	07140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13685	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1443	6-7-2023	15321	07162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13684	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1442	6-7-2023	15321	07136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 13686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1444	6-7-2023	66658	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	74494	07483	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	1727796	07483	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13787	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	1.1E+07	07483	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	129400	07483	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 13790	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	74494	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	129400	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01650	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	EDUCA TION	NT	V	127	6-7-2023	1.4E+08	07306	DISTRICT SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01624	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	EDUCA TION	NT	V	101	6-7-2023	132084	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01523	6-1-2023	N	DC07	O	Pension Voucher	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	213	6-8-2023	18800	07512	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 01625	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	6-7-2023	34476	07317	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01626	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	103	6-7-2023	68908	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01627	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	104	6-7-2023	97236	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01628	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	105	6-7-2023	69692	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01629	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0700	R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	106	6-7-2023	3.5E+07	07306	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01630	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	107	6-7-2023	3243845	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01631	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	108	6-7-2023	30675	07311	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01632	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	109	6-7-2023	2781833	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01633	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	110	6-7-2023	87600	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01634	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	111	6-7-2023	1381524	07317	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01635	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	112	6-7-2023	2370503	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01636	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	6-7-2023	2735408	07313	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01651	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	128	6-7-2023	2.4E+07	07306	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01652	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	CHILD WELFA RE SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	129	6-7-2023	2.9E+07	07306	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01653	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	130	6-7-2023	9030000	07306	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01654	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	131	6-7-2023	1.1E+07	07306	DISTRIC T SOCIAL SECURI TY OFFICE R, DISTRIC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01655	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	132	6-7-2023	1.1E+07	07306	DISTRIC T SOCIAL SECURI TY OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01656	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	133	6-7-2023	1.3E+07	07306	DISTRIC T SOCIAL SECURI TY OFFICE R, DISTRIC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01657	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	134	6-7-2023	4000	07306	DISTRIC T SOCIAL SECURI TY OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01658	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI CHILD WELFA RE	06	WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	135	6-7-2023	1440700	07315	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01659	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI CHILD WELFA RE	06	WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	136	6-7-2023	2988027	07315	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01660	6-1-2023	N	DC07	O	Pensio n Vouch er	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESSE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	137	6-7-2023	200000	07499	F.A. &C.A.O. , RANJIT SAGAR DAM (WORK S)	7412	CHIEF ENGINEER , IRRIGATIO N WORKS, PUNJAB
VN06 20230 01661	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI CHILD WELFA RE	06	WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	138	6-7-2023	2452050	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 01500	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	139	6-7-2023	1276350	07309	CHILD DEVELOPMENT PROJECT OFFICE R, CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01501	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	140	6-7-2023	87600	07309	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01503	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	142	6-8-2023	612000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 01504	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	143	6-8-2023	600000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 01505	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	144	6-8-2023	600000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 01506	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	145	6-8-2023	768000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 01507	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	146	6-8-2023	33595	07315	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01555	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	89488	07140	HEADMASTER	3701	
VN06 20230 34698	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	10	6-1-2023	687850	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34699	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	11	6-1-2023	837766	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34700	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	12	6-1-2023	1052177	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 01556	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	61058	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 34701	6-1-2023	N	DC01	A	Pay and Allowances	0700	R	GURDASPU	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABILITATION AND SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	6-1-2023	787602	07009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 01557	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25		NT	V	34	6-1-2023	19900	07139	HEADMASTER	3701	
VN06 20230 01584	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	6-1-2023	34476	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01585	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	6-1-2023	201934	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01586	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	6-1-2023	187638	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01587	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	6-1-2023	176166	07314	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01588	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	6-1-2023	192124	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01589	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	6-1-2023	162272	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01590	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	6-1-2023	51006	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 01591	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	6-1-2023	79696	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 01592	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	69	6-1-2023	94768	07308	PROGR AMME OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01593	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	70	6-1-2023	38435	07307	SUPERI NTENDE NT OBSERV ATION HOME	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01594	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	71	6-2-2023	75232	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01596	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	73	6-2-2023	113488	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01595	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	72	6-2-2023	87600	07317	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01597	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSI ONS UNDE R SOCIAL SECURI TY	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	74	6-2-2023	136920	07317	CHILD DEVELO PMENT PROJEC T OFFICE R, DISTRIC T SOCIAL SECURI TY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01598	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60		102		01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	75	6-2-2023	36950	07306	OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01599	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	76	6-2-2023	10056	07320	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 34702	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	GURDASPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	14	6-1-2023	537514	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34703	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	GURDASPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	15	6-1-2023	310378	07009	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34704	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	GURDASPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	16	6-1-2023	2090612	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 01558	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	GURDASPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	35	6-1-2023	89488	07140	HEADM ASTER	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 34705	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	GURDASPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	17	6-1-2023	3005602	07007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 01559	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	36	6-1-2023	48983	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 34706	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	18	6-7-2023	19900	07008	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34707	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	19	6-7-2023	28740	07008	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS	
VN06 20230 01560	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	37	6-1-2023	66920	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 01561	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	38	6-1-2023	68346	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 01562	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	39	6-1-2023	71656	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 34708	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	20	6-7-2023	84236	07008	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS	
VN06 20230 01563	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU 2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	40	6-1-2023	76356	07309	CHILD DEVELO PMENT PROJEC T OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 34709	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	21	6-7-2023	123608	07008	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34710	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	22	6-7-2023	153768	07008	DRO FOR DEPUTY COMMI	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34711	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	23	6-7-2023	782368	07531	TEHSILD AR, KALANA	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34712	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	24	6-7-2023	739852	07531	TEHSILD AR, KALANA	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34713	6-1-2023	N	DC01	A	Pay and Allowa nces	0700	R	GURDASPU 2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	25	6-7-2023	393232	07531	TEHSILD AR, KALANA	1001	DIRECTOR , LAND RECORDS	
VN06 20230 42619	6-1-2023	N	DC03	D	Misc. Vouch ers	0700	R	GURDASPU 2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-8-2023	150	07015	DISTRIC T TREASU RY OFFICE R	2501	DIRECTOR , TREASURY & ACCOUNT S	

VN06 20230 24882	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	77776	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24883	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	79696	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24884	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	105896	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24885	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	108208	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24886	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	142052	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24887	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	154784	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 24888	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-8-2023	157472	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 24889	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-8-2023	109992	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 24890	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-8-2023	85884	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 24891	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-8-2023	31532	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 24892	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF SCHEDUL ED CASTES	190	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	09	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-8-2023	2499000	07286	DISTRIC T WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 38398	6-1-2023	N	DC07	H	Detailed Contingent Bill	0700	R	GURDASPU	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	NABARD AIDED PROJECT FOR CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-7-2023	7344000	07308	PROGRAMME OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 31484	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	6-1-2023	502152	07237	COMMANDE OFFICE R, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31485	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	449308	07237	COMMANDE OFFICE R, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31488	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-2-2023	91848	07238	COMMANDE OFFICE R, 7 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31483	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	6-1-2023	5650	07237	COMMANDE OFFICE R, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31486	6-1-2023	N	DC05	E	Abstract Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	20	6-1-2023	69750	07237	COMMANDE OFFICE R, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31487	6-1-2023	N	DC05	E	Abstract Contingent Bill	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	21	6-1-2023	8235	07237	COMMANDE OFFICE R, 22 PUNJAB BN NCC, BATALA	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31467	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	6-1-2023	54660	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31468	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	6-1-2023	89488	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31469	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	180500	07235	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31470	6-1-2023	N	DC05	A	Pay and Allowances	0700	R	GURDASPU	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	6-1-2023	268016	07235	DISTRICT SPORTS OFFICE SENIOR	4001	DIRECTOR , SPORTS
VN06 20230 41797	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	731325	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41798	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	R	GURDASPU	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	1154200	07028	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 08427	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-1-2023	1110346	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08428	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-1-2023	567308	07467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08429	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-1-2023	53420	07294	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08430	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	37	6-1-2023	48756	07289	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08431	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	38	6-1-2023	67876	07289	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08432	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	39	6-1-2023	72428	07289	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08433	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	40	6-1-2023	85808	07289	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08434	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-1-2023	112288	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08435	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-1-2023	337020	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 13465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1253	6-1-2023	58616	07143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08436	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-1-2023	439254	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08437	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-1-2023	332102	07299	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 13466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1254	6-1-2023	893768	07143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 13467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1255	6-1-2023	127170	07144	BLOCK PRIMAR Y EDUCAT ION OFFICE DISTRICT EMPLOY MENT GENRAT ION AND TRAINI NG	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 08438	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0700	R	GURDASPU	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	40116	07629	SENIOR MEDICAL OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 72089	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-12-2023	226020	01833	OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 72090	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	RURAL FAMIL Y WELFA RE	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-12-2023	75540	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 72091	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	14760	01512	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR	
VN06 20230 42368	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	25	6-1-2023	234350	01052	REGION AL DEPUTY DIRECT OR	2501	, TREASURY & ACCOUNT S DIRECTOR	
VN06 20230 42369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	26	6-1-2023	363008	01052	REGION AL DEPUTY DIRECT OR	2501	, TREASURY & ACCOUNT S	

VN06 20230 42370	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	27	6-2-2023	5480	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42371	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	28	6-2-2023	2740	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42372	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	29	6-2-2023	2740	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42373	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	30	6-7-2023	5429	01058	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S CHIEF ENGINEER , IRRIGATIO N, PLANNIN G
VN06 20230 40316	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	10	6-5-2023	17000	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	
VN06 20230 40319	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	187530	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40318	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	470446	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40320	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	118390	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40321	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	170370	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40322	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	306740	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40323	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	983640	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40324	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	TRANSP ORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	150970	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 40325	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	26555	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40326	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	1136840	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40327	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	823440	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40328	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	500040	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40329	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	95480	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40330	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	85990	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40331	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	170370	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40332	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	1268872	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40333	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	794332	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40334	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	1807380	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40335	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	190620	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40336	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-1-2023	464210	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40337	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-1-2023	2168339	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40338	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	21	6-1-2023	982540	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40339	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	22	6-1-2023	487180	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40340	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	23	6-2-2023	701460	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40341	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	24	6-2-2023	56640	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40342	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	25	6-5-2023	1208197	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40343	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	26	6-7-2023	69740	01711	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40344	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	27	6-8-2023	76999	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40345	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	28	6-9-2023	76500	01712	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 43087	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	NA WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	762110	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 40294	6-1-2023	N	DC05	H	Detailed Contingent Bill	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	09	REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-1-2023	5.3E+07	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 40295	6-1-2023	N	DC05	H	Detailed Contingent Bill	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	08	REHABILITATION OF KHEMKARAN SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-1-2023	9.1E+07	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 40304	6-1-2023	N	DC05	H	Detailed Contingent Bill	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	09	REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	6-8-2023	5.8E+08	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 43077	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0100	AMRITSAR	2215	N	01	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	485548	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 68672	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	4210		03	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	3	6-20-2023	1720254	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68673	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	4210		03	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	MEDICAL EDUCATION, TRAINING AND RESEARCH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	4	6-20-2023	809531	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68674	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	4210		03	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	29	UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	5	6-20-2023	4581416	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 68675	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	6	6-20-2023	2155921	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68676	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	29	UPGRADAT ION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	7	6-23-2023	652673	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68677	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	8	6-23-2023	307141	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68678	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	29	UPGRADAT ION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	9	6-26-2023	5851601	01082	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68679	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	10	6-26-2023	2753695	01082	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68150	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	462	6-12-2023	132899	01591	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 68151	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	463	6-12-2023	376238	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68152	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	464	6-12-2023	2446848	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68153	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	465	6-12-2023	11907	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68154	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	466	6-12-2023	78971	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68155	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	467	6-12-2023	14872	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68156	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	468	6-13-2023	51300	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68157	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	469	6-13-2023	99870	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68158	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	470	6-13-2023	987311	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68159	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOSPI TAL AND DISPE NSARI ES	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	471	6-13-2023	940	01445	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68160	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOSPI TAL AND DISPE NSARI ES	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	472	6-13-2023	940	01445	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68162	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	474	6-13-2023	398921	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68161	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	473	6-13-2023	2989	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68163	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	475	6-13-2023	750	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68164	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	476	6-13-2023	123000	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68165	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	477	6-13-2023	29800	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69084	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	192	6-19-2023	25148	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69085	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	193	6-20-2023	4217	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69086	6-1-2023	N	DC02	A	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	6-20-2023	87614	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69087	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	195	6-22-2023	51420	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69088	6-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	196	6-22-2023	124850	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69089	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	197	6-22-2023	304119	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69090	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	198	6-22-2023	177984	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69091	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	199	6-22-2023	161590	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69092	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	200	6-22-2023	319372	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69093	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	201	6-22-2023	243923	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69094	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	202	6-22-2023	145773	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41293	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	7056520	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41294	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	2289466	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41302	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	1144680	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41304	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	1264574	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41305	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	1858727	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41306	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	8868460	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 68946	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL MEDICAL EDUCATION, TRAINING AND RESEARCH	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	6-19-2023	1048550	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB, RESEARCH & MEDICAL EDUCATION
VN06 20230 68290	6-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	AND RESEARCH	NT	V	654	6-22-2023	94967	01470	PRINCIPAL	4601	
VN06 20230 68291	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	655	6-22-2023	1280246	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68292	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	656	6-22-2023	168597	01442	REGISTERAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 68377	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDICAL EDUCATION AND RESEARCH NT	V	607	6-19-2023	572509	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN06 20230 72093	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES NT	V	9	6-19-2023	68340	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN06 20230 72094	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES NT	V	10	6-19-2023	11610	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN06 20230 72095	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES NT	V	11	6-19-2023	4800	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER , IRRIGATION, VIGILANCE-CUM- TECHNICAL EXAMINER
VN06 20230 72274	6-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	PROVISION /AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000	NO BUDGET HEAD	02	BUDHATHEH (3 NOS), AMRITSAR	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION NT	V	1	6-28-2023	4080000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 72275	6-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	PROVISION /AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000	NO BUDGET HEAD	02	BUDHATHEH (3 NOS), AMRITSAR	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION NT	V	2	6-28-2023	2720000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 72276	6-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	15	PROVISION /AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000	NO BUDGET HEAD	02	BUDHATHEH (3 NOS), AMRITSAR	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION NT	V	3	6-28-2023	720000	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 72277	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	PROVISION /AUGMEN TATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000	NO BUDGE T HEAD	02	BUDHA THEH (3 NOS), AMRITSAR	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-28-2023	297178	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70670	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1235	6-19-2023	11387	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70671	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1236	6-19-2023	5800	01213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70672	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1237	6-19-2023	5800	01193	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70673	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1238	6-19-2023	5800	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70674	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1239	6-19-2023	5800	01198	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70675	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1240	6-19-2023	4700	01192	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70676	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1241	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69318	6-1-2023	N	DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	126	6-19-2023	200000	01224	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72463	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	19	6-13-2023	12500	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69319	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-19-2023	18948	01615	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 72464	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	20	6-19-2023	15000	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72465	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	21	6-19-2023	5460	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL	FORUM 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69320	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-19-2023	24127	01677	ASSISTA NT AGRICU LTURE ENGINE ER DISTRIC T FOOD & SUPPLY CONTR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72466	6-1-2023	N	DC07	F	Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	22	6-20-2023	668	01762	DIRECTOR , FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69321	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-19-2023	3300	01677	ASSISTA NT AGRICU LTURE ENGINE ER DISTRIC T FOOD & SUPPLY CONTR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72467	6-1-2023	N	DC07	A	Vouch ers Pay and Allowa nces	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-26-2023	80736	01762	DIRECTOR , FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72468	6-1-2023	N	DC07	A	Vouch ers Pay and Allowa nces	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-26-2023	80736	01762	DIRECTOR , FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 72469	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	25	6-28-2023	17660	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69337	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-19-2023	8600	01647	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69338	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-19-2023	19724	01581	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69339	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-19-2023	17027	01492	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69340	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-19-2023	11091	01492	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69341	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-19-2023	21798	01364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69342	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-19-2023	10000	01492	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 69343	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	7750	01492	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69344	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	6-19-2023	432000	01047	SUB DIVISIONAL OFFICE R (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 69345	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	85721	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 22047	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	6-1-2023	185594	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22048	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	6-1-2023	970962	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22049	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	42396	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22050	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	6-1-2023	55492	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22051	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-1-2023	79700	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22052	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	6-1-2023	789228	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	1072794	02086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	155644	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	508660	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	403906	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	91202	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	1174646	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	25500	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	94936	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	214580	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	30074	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	823070	02155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	39588	02123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	332904	02123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	636946	02123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	151100	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	496726	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	369294	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	105544	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	53550	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	2402250	02164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	155644	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	120028	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	64070	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	96740	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	374428	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	35606	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	58616	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	155644	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	331868	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	366190	02160	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	6-1-2023	513146	02160	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	6-1-2023	96072	02543	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	6-1-2023	235512	02543	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 10261	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-8-2023	95258	02193	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10262	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE WATER SUPPLY AND SANITATIO N	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE DIRECT ION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE WATER SUPPLY AND SANITATIO N	NT	V	68	6-8-2023	158286	02193	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43078	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATIO N	NT	V	2	6-1-2023	2311036	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43079	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATIO N	NT	V	3	6-1-2023	2371350	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 68943	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-13-2023	38118	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 68971	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	6-19-2023	688640	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 68972	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	6-19-2023	115284	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68973	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	6-19-2023	290056	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 68974	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	167	6-19-2023	743700	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68975	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	168	6-19-2023	465235	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68976	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	169	6-19-2023	704005	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68977	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	170	6-19-2023	984900	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68978	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	171	6-19-2023	515721	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68979	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	172	6-19-2023	762460	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68980	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	173	6-19-2023	919240	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 68981	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	174	6-19-2023	460866	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68982	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	175	6-19-2023	523386	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68983	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	176	6-19-2023	617740	01604	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68984	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	177	6-19-2023	1222080	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68985	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	178	6-19-2023	637840	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68986	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	179	6-19-2023	770835	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68987	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	180	6-19-2023	565480	01030	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 68988	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	181	6-19-2023	655260	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68989	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	182	6-19-2023	436090	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68990	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	183	6-19-2023	3040000	01546	ASSISTANT CONROLLER DISTRICT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68991	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	184	6-19-2023	766480	01185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 68992	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	185	6-19-2023	636500	01546	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68993	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	186	6-19-2023	650918	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68994	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	187	6-19-2023	600320	01678	CHIEF AGRICULTURE OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68995	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	202	6-20-2023	2585927	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 68996	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	203	6-21-2023	30436	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68997	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	204	6-22-2023	37341	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 68998	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	205	6-22-2023	37906	01024	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 68999	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	206	6-22-2023	28671	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69000	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	207	6-26-2023	9136	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69001	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	208	6-26-2023	118585	01225	SUPERINTENDENT ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69002	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	209	6-26-2023	189738	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69003	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	210	6-27-2023	264983	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69004	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	211	6-12-2023	4820030	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68947	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-13-2023	160125	01546	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68948	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-13-2023	106400	01546	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68949	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	140	6-13-2023	48424	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68950	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	141	6-14-2023	1491950	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68951	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	142	6-14-2023	628435	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69547	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	6-13-2023	22670	01556	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69551	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	6-13-2023	915	01002	SUPERI NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69541	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	72	6-12-2023	824	01560	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69542	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	73	6-13-2023	35450	01544	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69543	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	74	6-13-2023	92090	01544	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69544	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	75	6-13-2023	117131	01544	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69545	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	76	6-13-2023	156830	01544	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69546	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	77	6-13-2023	267520	01544	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69552	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	83	6-13-2023	1415	01559	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 69553	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	84	6-13-2023	19120	01551	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69554	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	85	6-13-2023	10530	01815	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69555	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	86	6-13-2023	980	01561	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69556	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	87	6-13-2023	134058	01561	PRINCIP AL DEPUTY DIRECT OR,	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69557	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	26	ADVERTISI NG AND PUBLICITY	31	EMPLO YMENT	NT	V	88	6-13-2023	17600	01717	EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 69558	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	89	6-13-2023	3730	01564	PRINCIP AL DEPUTY DIRECT OR,	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69559	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	90	6-13-2023	35800	01717	EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 69560	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	91	6-14-2023	13250	01554	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69561	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	6-14-2023	15977	01557	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 69562	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	93	6-14-2023	1179	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 74227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	NT	V	1	6-1-2023	122840	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	NT	V	2	6-1-2023	159380	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT HOUSING AND URBAN DEVELOPMENT	NT	V	4	6-1-2023	37590	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	NT	V	3	6-1-2023	59540	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 69509	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-22-2023	326292	01251	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69510	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-22-2023	58859	01251	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69511	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-22-2023	10400	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69512	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-22-2023	30949	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 69513	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-22-2023	31789	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69514	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-22-2023	31807	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69515	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-22-2023	44919	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69516	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-22-2023	7531	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69517	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-22-2023	47107	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69518	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-22-2023	48060	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69519	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-22-2023	31776	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69346	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	29376	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 69347	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	RE	NT	V	140	6-19-2023	46683	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69348	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	141	6-19-2023	90020	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69349	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	142	6-19-2023	24490	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69350	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	143	6-19-2023	66975	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69351	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	144	6-19-2023	1000	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69352	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	145	6-19-2023	125444	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69353	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	RE	NT	V	146	6-19-2023	770	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69354	6-1-2023	N	DC07	F	Fully vouche d Contin gent Travel expen diture Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DIRECT ION AND ADMINI	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	RE	NT	V	147	6-19-2023	3480	01569	DISTRICT SAINIK WELFARE OFFICE DIVISIONAL FOR EST OFFICE	5901	DIRECTOR , SAINIK WELFARE PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74094	6-1-2023	N	DC04	B		0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	29	6-19-2023	748	01624		7001		

VN06 20230 74096	6-1-2023	N	DC04	F	Fully vouche d Contin gent	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	31	6-22-2023	100760	01624	DIVISIO NALFOR EST OFFICE	R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 23408	6-1-2023	N	DC04	D	Misc. Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	14	6-9-2023	595000	01067	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS	
VN06 20230 24619	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	STATE/ UNION TERRIT ORY	01	ELECTIONS TO STATE LEGISLATU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	06	ELECTI ONS	NT	V	6	6-8-2023	1500000	01014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 66399	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	101	SPECIAL NUTRI TION PROGR AMME S	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	1	6-1-2023	2596000	01760	DISTRIC T PROGR AMME OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66400	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	2	6-1-2023	2597000	01760	DISTRIC T PROGR AMME OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66401	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	3	6-1-2023	6059000	01760	DISTRIC T PROGR AMME OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 66402	6-1-2023	N	DC10	H	Detaile d Contin gent Bill Pay and Allowa nces	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	101	SPECIAL NUTRI TION PROGR AMME S	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	4	6-1-2023	6058000	01760	DISTRIC T PROGR AMME OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 74792	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	30	6-19-2023	139545	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74793	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	31	6-19-2023	117581	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74794	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	32	6-19-2023	14257	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74795	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	33	6-20-2023	94800	01930	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74796	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	28	6-15-2023	77674	01015	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74797	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	29	6-19-2023	302788	01019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 74935	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	101	SPECIAL NUTRI TION PROGR AMME S	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	1A	6-1-2023	2535738	01760	DISTRIC T PROGR AMME OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 74936	6-1-2023	N	DC10	H	Detailed Contingent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	NUTRITION-INTEGRA- TED CHILD DEVELOPM- ENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2A	6-1-2023	5916722	01760	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 74937	6-1-2023	N	DC10	H	Detailed Contingent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMME	01	NUTRITION-INTEGRA- TED CHILD DEVELOPM- ENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3A	6-1-2023	2535738	01760	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 74938	6-1-2023	N	DC10	H	Detailed Contingent Bill	0100	AMRITSAR	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	NUTRITION-INTEGRA- TED CHILD DEVELOPM- ENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4A	6-1-2023	5916722	01760	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 74947	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	301520	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74948	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	6-22-2023	2579285	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72394	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	35	6-20-2023	34400	01712	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72393	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	34	6-19-2023	102468	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72392	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	33	6-19-2023	32696	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72391	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	32	6-19-2023	21178	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72390	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	31	6-13-2023	5856	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72389	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	30	6-13-2023	55556	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72388	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	29	6-13-2023	51480	01711	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 74724	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-13-2023	92527	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74725	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	18	6-13-2023	66000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74726	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	19	6-13-2023	25230	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74727	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	20	6-19-2023	85183	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74728	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	21	6-19-2023	30746	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74729	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	22	6-19-2023	39502	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 10263	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-9-2023	89824	02189	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10265	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-9-2023	179648	02189	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10264	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-9-2023	24204	02189	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 09927	6-1-2023	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	1	6-1-2023	1179969	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 06811	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	6-1-2023	38400	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 06812	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	6-1-2023	65550	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 06813	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	6-1-2023	94650	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 06814	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	4	6-1-2023	32243	02215	PRESIDING OFFICE R, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN06 20230 06815	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	5	6-1-2023	70000	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 06816	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-1-2023	85100	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06817	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-1-2023	121300	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 06818	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-1-2023	175302	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 06819	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	2526150	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06820	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	51600	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06821	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	71450	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06822	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	89200	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06823	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	93100	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06824	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	121300	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06825	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	369550	02214	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06826	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	16	6-1-2023	55024	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 06827	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	17	6-1-2023	355024	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 06828	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	18	6-1-2023	93812	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06829	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	19	6-1-2023	44900	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06830	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	20	6-1-2023	155200	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 06831	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	21	6-1-2023	71600	02206	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 06832	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	22	6-1-2023	92250	02206	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 06833	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	23	6-1-2023	134000	02206	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 06834	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	24	6-1-2023	244350	02206	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 06835	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	109400	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06836	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	388274	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 06837	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	1527250	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06838	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	28	6-2-2023	56900	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06839	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	29	6-2-2023	50700	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06840	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	30	6-2-2023	258347	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06841	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	31	6-2-2023	29128	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06842	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	32	6-2-2023	46650	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06843	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	33	6-2-2023	10354	02215	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 06844	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	34	6-5-2023	113400	02205	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 06845	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	35	6-5-2023	76100	02205	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 06846	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	36	6-5-2023	60200	02205	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES

VN06 20230 06847	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	37	6-5-2023	29314	02205	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 22606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	146698	02543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	277056	02543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	646265	02543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	153166	02094	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	73026	02527	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	644950	02527	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	58616	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	58616	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	37464	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	10300	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	1000204	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	515186	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	479582	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	277992	02079	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-2-2023	109636	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-2-2023	78990	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-2-2023	367184	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-2-2023	743834	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-2-2023	65716	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	35400	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	1541962	02087	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	97876	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	173406	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	470994	02143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	123570	02150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	126818	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	963631	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	469216	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	1136886	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	1014148	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	117232	02131	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	31178	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	121440	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	492624	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	885180	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	895434	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	410245	02121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	57088	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	97876	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	503506	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	597002	02353	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	146698	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06848	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-5-2023	13481	02210	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 06849	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	39	6-7-2023	33258	02485	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 06850	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	40	6-8-2023	17757	02205	DEPUTY DIRECT OR	2801	DIRECTOR , INDUSTRI ES
VN06 20230 11140	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	22959	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11141	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	38198	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11143	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	274350	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230	11144	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	131932	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11145	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	72750	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11146	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	100250	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11147	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	174317	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11148	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	175800	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11149	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	234112	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11150	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	236100	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11151	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	244600	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11152	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	440724	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11153	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	443390	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11154	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	462614	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11155	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	818380	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11156	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	2604278	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11157	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	2745458	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230	11158	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	3607600	02322	DISTRIC T FOOD & SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11159	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	01	OTHER EXPEN DITUR E	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	20	6-9-2023	28100	02323	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11540	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	50948	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11541	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	76356	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11542	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	76356	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11543	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	155644	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11544	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	229926	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11545	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	107330	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11546	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	205448	02024	SUB DIVISIO NAL MAGIST RATE	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11547	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	12792	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11548	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	69950	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11549	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	74210	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11550	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	01	DISTRI CT ESTAB LISHM ENTS	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	74226	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 11551	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	304638	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11552	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	395924	02101	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11553	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	138546	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11554	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	262308	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11555	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	70376	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11556	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	39800	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11557	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	55492	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11558	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	109198	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11559	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	223922	02028	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11560	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	21	6-1-2023	107950	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 22094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	258800	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	1290894	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	193480	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	921474	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	37264	02084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	273680	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	710120	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	98876	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	146698	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	58616	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	58758	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	734600	02072	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	552364	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	675729	02050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	930166	02094	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-2-2023	341466	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-2-2023	35400	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-2-2023	228008	02176	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-2-2023	134344	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-2-2023	96640	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-2-2023	402122	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22632	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	963	6-2-2023	778874	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22633	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	964	6-2-2023	383456	02442	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22634	6-1-2023	N	DC09	F	Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	965	6-2-2023	11432	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22636	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1065	6-7-2023	359768	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22635	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	966	6-2-2023	126818	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22637	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1066	6-7-2023	631386	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22638	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1067	6-7-2023	925286	02355	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22639	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1068	6-8-2023	65116	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22641	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	967	6-2-2023	175792	02426	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22640	6-1-2023	N	DC09	D	Misc. Vouchers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	1069	6-9-2023	8500	02436	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	968	6-2-2023	944722	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	969	6-2-2023	384382	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	970	6-2-2023	677536	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-2-2023	493952	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-2-2023	859190	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-2-2023	32778	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-2-2023	49586	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-2-2023	3817340	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-2-2023	1.5E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-2-2023	36664	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-2-2023	38988	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 11561	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	22	6-1-2023	179990	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11562	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	23	6-1-2023	209654	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11563	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	24	6-1-2023	278796	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11564	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	25	6-1-2023	287244	02013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 11565	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	16380	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11566	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	249858	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11567	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	307740	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11568	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	123558	02029	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11569	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	30	6-1-2023	92452	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11570	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	31	6-1-2023	60373	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11571	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	32	6-1-2023	138054	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11572	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	33	6-1-2023	152157	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11573	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	34	6-1-2023	144474	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11574	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	35	6-1-2023	36000	02014	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11575	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	36	6-1-2023	19900	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11576	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	37	6-1-2023	136000	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11577	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	38	6-1-2023	227190	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11578	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	39	6-1-2023	629640	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 11579	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	40	6-1-2023	490788	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11580	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	41	6-1-2023	588590	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 11581	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	42	6-1-2023	354876	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 11582	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-1-2023	444300	02383	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11583	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-1-2023	488900	02383	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11584	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-1-2023	335778	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11585	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-1-2023	76300	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11586	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-1-2023	106653	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11587	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-1-2023	1558350	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11588	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-1-2023	709528	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11589	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-1-2023	3181616	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 11590	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-1-2023	53100	02027	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 11591	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	6-1-2023	96810	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11592	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	6-2-2023	103250	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11593	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	54	6-5-2023	17469	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11594	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	6-5-2023	17526	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11595	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	56	6-5-2023	7886	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 11596	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	57	6-5-2023	11794	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 11598	6-1-2023	N	DC01	F	Fully vouched Contingent Pay and Allowances	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	6-7-2023	10000	02012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11599	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-8-2023	45080	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 11600	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-8-2023	91154	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09828	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	1	6-5-2023	4996	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09829	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	2	6-7-2023	12385	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09830	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	6-7-2023	927237	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09831	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	6-7-2023	575526	02025	SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 22653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-2-2023	67956	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-2-2023	100548	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-2-2023	123578	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-2-2023	427912	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	983	6-2-2023	869382	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	984	6-2-2023	1203458	02085	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	985	6-2-2023	44274	02080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	986	6-2-2023	83676	02080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	987	6-2-2023	126818	02080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	988	6-2-2023	204640	02080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	6-2-2023	247156	02080	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 31277	6-1-2023	N	DC05	A	Pay and Allowa nces Pay ers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	78850	02004	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31278	6-1-2023	N	DC05	A	Pay and Allowa nces Pay ers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-1-2023	128094	02004	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31279	6-1-2023	N	DC05	A	Pay and Allowa nces Pay ers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	228640	02004	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 31280	6-1-2023	N	DC05	A	Pay and Allowa nces Pay ers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	6-1-2023	235007	02004	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 22109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	6-1-2023	357954	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	6-1-2023	972280	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	6-1-2023	124836	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	6-1-2023	676580	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22113	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	6-1-2023	34829	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	6-1-2023	19740	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	6-1-2023	35400	02171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 22115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	530638	02440	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	131104	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	167352	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	183062	02171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	63412	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	250848	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	322234	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	527242	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	1190820	02069	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	109946	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	656970	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	35400	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	215796	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	76192	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	58616	02169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	109946	02169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	1049864	02169	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	160188	02081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	264338	02081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	83676	02081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22136	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	242788	02081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVT.,, VIGILANCE DEPARTMENT
VN06 20230 09832	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILANCE	NT	V	5	6-7-2023	1356161	02025	SUPRINTENDENT OF POLICE	3501	
VN06 20230 09680	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	59556	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09681	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	150700	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09682	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	211456	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09683	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	368036	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09684	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-1-2023	665456	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09685	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-1-2023	1689220	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09686	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	6-7-2023	61850	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 00063	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	443916	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00064	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	150250	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00065	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	765223	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00066	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	187050	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00067	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	447884	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 00068	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	261050	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 00069	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	137251	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 00070	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	217800	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH CHIEF
VN06 20230 00071	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	83930	02316	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 00072	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	446200	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00073	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	295726	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00074	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	117574	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00075	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	257650	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00076	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	399226	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00077	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	92848	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00078	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	7191	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00079	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	815646	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00080	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	445100	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00081	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	145089	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00082	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	224600	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00083	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	35400	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00084	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	593600	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00085	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND AMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	65300	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00086	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	100216	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00087	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	210104	02308	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00088	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	80500	02306	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00089	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-1-2023	166050	02306	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00090	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	253376	02306	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00091	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	419700	02306	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00092	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	517811	02306	SUPERI NTENDI NG ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00093	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	60993	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00094	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	119150	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00095	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-1-2023	315650	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00096	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-1-2023	345700	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00097	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-1-2023	367000	02042	EXECUT IVE ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 22137	6-1-2023	N	DC09	A	Pay and Allowances Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	502030	02081	EXECUT IVE ENGINE ER, PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22138	6-1-2023	N	DC09	A	Pay and Allowances Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	58616	02081	EXECUT IVE ENGINE ER, PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22139	6-1-2023	N	DC09	A	Pay and Allowances Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	30926	02081	EXECUT IVE ENGINE ER, PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	51600	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	56250	02051	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	133700	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	142438	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	451454	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	567950	02162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	2.7E+07	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	990	6-2-2023	667058	02080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-2-2023	378544	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-2-2023	506426	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-2-2023	35400	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-2-2023	325074	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-2-2023	25500	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-2-2023	23728	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-2-2023	55685	02424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-2-2023	397500	02426	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-2-2023	376556	02354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-2-2023	81028	02434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-2-2023	935266	02442	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-2-2023	189636	02113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-2-2023	18900	02359	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-7-2023	67704	02066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1059	6-7-2023	206850	02293	DISTRICT EDUCATION OFFICE R,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1060	6-7-2023	29222	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	1416689	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25979	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	954245	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25980	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	135482	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25981	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	357430	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25982	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	180906	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25983	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	1027376	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25984	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	376252	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25985	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	110650	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25986	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	199243	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	217000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25988	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	342236	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25989	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	352394	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25990	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	399932	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25991	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	416380	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25992	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	967508	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25993	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	136650	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25994	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	6-1-2023	76250	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25995	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-1-2023	93100	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-1-2023	67535	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25997	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	6-1-2023	88187	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-2-2023	9907	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25999	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	60	6-5-2023	7275	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26000	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	61	6-5-2023	9603	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	62	6-5-2023	238000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	63	6-5-2023	170000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	64	6-5-2023	153000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S LEGAL ADVIS ORS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-5-2023	305394	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26005	6-1-2023	N	DC06	F	Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL AID SERVIC ES AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	66	6-7-2023	4572	02006	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 26006	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	6-7-2023	18000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-7-2023	221134	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-8-2023	37874	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26009	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	70	6-8-2023	97000	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 21670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	660146	02096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 21671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	111834	02096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	30074	02096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	59616	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	79700	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	507449	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	126818	02122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1061	6-7-2023	39588	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1062	6-7-2023	49528	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1063	6-7-2023	111902	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1064	6-7-2023	199302	02355	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	213534	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	398603	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	937856	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	1217226	02158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	160188	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	370134	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	103698	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	851654	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	215796	02501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	77050	02441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22156	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	487	6-1-2023	298606	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 00098	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-1-2023	486650	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00099	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-1-2023	685288	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00100	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-1-2023	229800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00101	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	305300	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00102	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	451614	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00103	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-1-2023	658062	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00104	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-1-2023	210400	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00105	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-1-2023	834600	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00106	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-1-2023	916950	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00107	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-1-2023	453386	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00108	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-1-2023	158226	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00109	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	80500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00110	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-1-2023	89640	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00111	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-1-2023	25500	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00112	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-1-2023	70800	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00113	6-1-2023	N	DC01	A	Pay and Allowances Voucher	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION DIRECTOR	01	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-1-2023	94081	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00114	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-1-2023	101716	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00115	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-1-2023	176190	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00116	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-1-2023	296050	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00117	6-1-2023	N	DC01	A	Pay and Allowances Vouch Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-2-2023	307490	02306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00118	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	56	6-5-2023	22451	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00119	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	57	6-5-2023	22538	02043	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00120	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	58	6-5-2023	6305	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00121	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	6-5-2023	13004	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00122	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	60	6-5-2023	23872	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00123	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	61	6-5-2023	14071	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00124	6-1-2023	N	DC01	F	Contin gent Fully	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	62	6-5-2023	3492	02044	XEN,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 24431	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	64600	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 24432	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	121800	02321	DEPUTY ECONO MIC & STATICA L	7801	SECRETAR Y, PLANNIN G
VN06 20230 24433	6-1-2023	N	DC04	A	Pay and Allowances Vouch ers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	154850	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 24434	6-1-2023	N	DC04	A	Pay and Allowances Vouch ers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	167450	02321	DEPUTY ECONO MIC & STATICA L ADVISI	7801	SECRETAR Y, PLANNIN G
VN06 20230 24435	6-1-2023	N	DC04	A	Pay and Allowances Vouch ers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-2-2023	25000	02321	DEPUTY ECONO MIC & STATICA L ADVISI OR	7801	SECRETAR Y, PLANNIN G

VN06 20230 24436	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	6-2-2023	20000	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24437	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-7-2023	14119	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24438	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	6-7-2023	94969	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24439	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	6-8-2023	530	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24440	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	6-8-2023	6786	02321	DEPUTY ECONOMIC & STATICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 27715	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	19900	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27716	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	19900	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27717	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	43996	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27718	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	64070	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27719	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	65716	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27720	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	76356	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27721	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	100716	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27722	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	504172	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27723	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES DIRECT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	36000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27724	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	87350	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27725	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	157152	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27726	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	76300	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27727	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	124450	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27728	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	150912	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27729	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	81700	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27730	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	94950	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27731	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	62100	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27732	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	260100	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27733	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	848540	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27734	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	1908452	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27735	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-2-2023	19900	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 27736	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-2-2023	26220	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27737	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-2-2023	41766	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27738	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-2-2023	52200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27739	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-2-2023	58694	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27740	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-2-2023	60200	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27741	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-2-2023	73594	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27742	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-2-2023	192366	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27743	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-2-2023	19900	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27744	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	6-7-2023	111557	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27745	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	6-7-2023	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27746	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-7-2023	63270	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27747	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	6-7-2023	70376	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27748	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	6-7-2023	118768	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27749	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-7-2023	242430	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 25940	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	481200	02005	THE DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25941	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	78250	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 25942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	63874	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 25943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	18000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 25944	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	1617350	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 25945	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	925002	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 25946	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	833882	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25947	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	1887716	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25948	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	806122	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25949	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	2228684	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25950	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	165007	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25951	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	120790	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25952	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	149272	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 25953	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	342000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 25954	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	506269	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25955	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	568792	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25956	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	790608	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25957	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	1001544	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25958	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	19900	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25959	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	41524	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25960	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	70518	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25961	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	453702	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25962	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	541146	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25963	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	551961	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25964	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	558000	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25965	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1686902	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25966	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	526604	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 25967	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	1015716	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25968	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS) PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	80500	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25969	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	83350	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25970	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	113750	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25971	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	87850	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25972	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	281124	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25973	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	102142	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25974	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	481868	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25975	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	395752	02005	THE DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25976	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	99613	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 25977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	1330327	02007	THE CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 21677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	138914	02527	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	206686	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	1338574	02534	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	99580	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	35400	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	67956	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	822276	02437	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	100716	02110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	97876	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	106722	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	477742	02526	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	73026	02441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	101894	02441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	1204940	02441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	146698	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	123578	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	743206	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	39588	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	83676	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	118232	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	123578	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	324584	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	893988	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	79700	02141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	111834	02540	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	454018	02446	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	97876	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	792166	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	479504	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	172354	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	58616	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	79274	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	391750	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	784220	02506	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	18000	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	35400	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	37458	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	41860	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	53930	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	146420	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	155644	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	510112	02091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	521008	02111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	1289432	02111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	65687	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	14196	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	2567656	02372	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	9869833	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	488292	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	71932	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	70800	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	278156	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	990696	02088	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	741764	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	328118	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	397998	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	266932	02362	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	574808	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	31778	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	60900	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	151100	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	65716	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	249286	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	917378	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 62427	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	EDUCA TION AND TRAINI NG	NT	V	18	6-15-2023	140637	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62428	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	19	6-19-2023	57123	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62429	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	20	6-19-2023	318059	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62430	6-1-2023	N	DC05	F	Contin gent Bill	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	EDUCA TION AND TRAINI NG	NT	V	21	6-19-2023	788	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62431	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0200	BHATINDA	2203	N	00	TECHNICAL EDUCATIO N	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	EDUCA TION AND TRAINI NG	NT	V	22	6-22-2023	728	02382	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 61619	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	0200	BHATINDA	2425	N	00	CO- OPERATIO N	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	36	6-13-2023	1421	02419	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61609	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers	0200	BHATINDA	2425	N	00	CO- OPERATIO N	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	37	6-13-2023	2117	02252	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61610	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2425	N	00	CO- OPERATIO N	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	38	6-15-2023	401040	02419	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61611	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2425	N	00	CO- OPERATIO N	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	39	6-19-2023	379415	02420	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61612	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2425	N	00	CO- OPERATIO N	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	40	6-19-2023	379415	02420	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 61613	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	6-19-2023	32182	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61614	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	6-19-2023	96808	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61615	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	43	6-19-2023	2000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61616	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	44	6-22-2023	2060	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61617	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	45	6-22-2023	1282	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61618	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	46	6-30-2023	878	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58815	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	6-13-2023	7670	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58816	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	6-19-2023	5547	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58817	6-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	10	6-19-2023	11644	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 58818	6-1-2023	N	DC05	C	Medical Vouchers	0200	BHATINDA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	06	ELECTIONS	NT	V	11	6-22-2023	17341	02009	TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN06 20230 21720	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	1217644	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21721	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	6-1-2023	1476940	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21722	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	6-1-2023	100548	02506	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21723	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	95036	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 21724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	690050	02129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	49778	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	364912	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	105544	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	35400	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	428614	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	760216	02117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	106722	02157	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	83676	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	155644	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	256670	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	327834	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	1078252	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	251132	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	446342	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	1537437	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	67926	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	109946	02350	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	58616	02348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	89640	02348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	119928	02348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	444514	02348	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	27770	02099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	100548	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	109946	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	116174	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	424202	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	1143634	02435	PRINICP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	188032	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	373290	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	710158	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	71538	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	74210	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	741930	02363	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	97708	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	518026	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	220602	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23415	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	131362	02036	SUPERI NTENDE NT	2701	DIRECTOR GENERAL OF PRISONS INSPECTO R
VN06 20230 23416	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	197143	02036	SUPERI NTENDE NT	2701	DIRECTOR GENERAL OF PRISONS INSPECTO R
VN06 20230 23417	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	440100	02036	SUPERI NTENDE NT	2701	DIRECTOR GENERAL OF PRISONS INSPECTO R
VN06 20230 23418	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	79119	02036	SUPERI NTENDE NT	2701	DIRECTOR GENERAL OF PRISONS INSPECTO R
VN06 20230 23419	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	460502	02036	SUPERI NTENDE NT	2701	DIRECTOR GENERAL OF PRISONS

VN06 20230 23420	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	474813	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23421	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	1243219	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23422	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	2621083	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23423	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	1852083	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23424	6-1-2023	N	DC04	F	Fully vouchered Contingent	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	16	6-5-2023	19885	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 34616	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	69666	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 34617	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	262102	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 34618	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	387456	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 34619	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	33482	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34620	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	79884	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34621	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	96500	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34622	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	190236	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34623	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	858390	02013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34624	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	232306	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34625	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	6-1-2023	62024	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34626	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	6-1-2023	41898	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34627	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	6-1-2023	853596	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34628	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	253200	02011	COMMISSIONER FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN06 20230 34629	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	6-1-2023	275500	02011	COMMISSIONER FOR DEPUTY	1001	DIRECTOR, LAND RECORDS

VN06 20230 34630	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-1-2023	27694	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34631	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-1-2023	18000	02011	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34632	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	17	6-1-2023	90000	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34633	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	18	6-1-2023	98906	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34634	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	19	6-1-2023	627224	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34635	6-1-2023	N	DC01	A	Pay and Allowances	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	20	6-1-2023	19900	02012	TEHSIL DAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 22523	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	6-1-2023	219892	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22524	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	6-1-2023	469858	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22525	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	6-1-2023	703904	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22526	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	6-1-2023	58616	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22527	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	6-1-2023	28370	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22528	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	6-1-2023	25500	02070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22529	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	6-1-2023	327124	02427	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	481860	02427	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	146698	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	109946	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	506492	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	437822	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	391073	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	31074	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59682	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1283	6-13-2023	3440	02129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59683	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1284	6-13-2023	3500	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59684	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1285	6-13-2023	2650	02436	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59685	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1286	6-13-2023	18060	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59686	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1287	6-13-2023	1510	02069	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59687	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	6-13-2023	3500	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59688	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1289	6-13-2023	320	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59689	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1290	6-13-2023	12095	02501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59690	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1291	6-13-2023	10140	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59692	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1293	6-13-2023	1790	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59691	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	6-13-2023	5000	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59693	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1294	6-13-2023	2000	02050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	6-13-2023	254550	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 59695	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1296	6-13-2023	57310	02048	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59696	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1297	6-13-2023	4991	02500	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59697	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1298	6-13-2023	28270	02543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59698	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1299	6-13-2023	4500	02543	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59699	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1300	6-13-2023	43840	02139	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59700	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1301	6-13-2023	19470	02538	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59702	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1303	6-13-2023	5500	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59701	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1302	6-13-2023	3500	02538	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59703	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1304	6-13-2023	11070	02056	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59705	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1306	6-13-2023	44870	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	193876	02534	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	70800	02534	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	870836	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	416496	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	1109078	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	378336	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	25500	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	12600	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	35400	02120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	155644	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	897138	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	679604	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	180102	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	341520	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	1337862	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	58016	02346	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	373826	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	647858	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	1659316	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	30326	02092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	116632	02129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	12600	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	65716	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	429450	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	655260	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	124578	02340	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	58616	02098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	252978	02093	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	553044	02093	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	131104	02497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	160188	02497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	73026	02536	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	496954	02536	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	164786	02497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	295964	02497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	486466	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	874838	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	37264	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	33482	02357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	492394	02104	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	503970	02104	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	29222	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	51748	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	129400	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	161188	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	613726	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	907780	02126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	479379	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	215796	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	58116	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	111834	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	151100	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	194422	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	341972	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	526342	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	704446	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	785346	02136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	498004	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	218840	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	19900	02054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	82114	02533	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	482754	02533	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	202284	02174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	74026	02065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	331526	02065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	780026	02065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	56412	02065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	40724	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	89640	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	844280	02125	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	142438	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	21000	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	469500	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	1023278	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	1131104	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	672998	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	58616	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	30074	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	60320	02163	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	160188	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	364640	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	247440	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	109946	02062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	151100	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	83676	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	389620	02095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34636	6-1-2023	N	DC01	A	Pay and Allowa nces	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	FINANC E AND REHABI	NT	V	21	6-1-2023	2487168	02012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 04272	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-1-2023	27900	02023	DISTRICT SMALL SAVING OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 09928	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	175850	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09929	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	283650	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09930	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	140972	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09931	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	806082	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09932	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	243900	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 09933	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	973928	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09934	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	119470	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09935	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	44900	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09936	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	251200	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 09937	6-1-2023	N	DC04	A	Pay and Allowa nces	0200	BHATINDA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	68300	02247	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10195	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	155644	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10196	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	86800	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10197	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	335570	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	367790	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	1093642	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	60900	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	58616	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	59416	02134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	231762	02430	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	648728	02445	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	29222	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	55492	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	369174	02496	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	224316	02443	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	31726	02444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	623854	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 22450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	1336612	02376	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 22451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	782	6-1-2023	117232	02376	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	128800	02376	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-1-2023	71932	02376	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	170100	02051	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-1-2023	40724	02376	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 22456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	1180974	02051	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	788	6-1-2023	1379200	02051	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	1748750	02051	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	60900	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	107860	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	389478	02114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 42526	6-1-2023	N	DC03	K	Refund Vouch ers	0200	BHATINDA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT REVEN UE AND REHABI LITATIO N	NA	A	2	6-1-2023	99176	02016	COLLEC TOR DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42527	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	3	6-5-2023	200	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42528	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	4	6-5-2023	320	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42529	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	5	6-5-2023	500	02015	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42530	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	6	6-5-2023	160	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42531	6-1-2023	N	DC03	D	Misc. Vouch ers	0200	BHATINDA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	7	6-5-2023	200	02016	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 43178	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	83789	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43179	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	89452	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43180	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	111106	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43181	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	122600	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43182	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	122650	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43183	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	108848	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43184	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	380279	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43185	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	168485	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43189	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	91264	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 21802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	635744	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	113112	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	125818	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	495738	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	1047108	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	35400	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	54750	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	97708	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	250848	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	275726	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	284036	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	46830	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	96740	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	106200	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	138622	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	260504	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	426480	02127	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	126178	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	142438	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	396038	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	489484	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	532060	02172	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	500276	02347	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	100716	02093	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	109636	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	109994	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	167352	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	388916	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	1154668	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	56292	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	541324	02124	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	58158	02503	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	123478	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	75340	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	623684	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	41260	02100	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	45074	02182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	180416	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	85712	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	428856	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	56912	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10198	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	196002	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10199	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	195300	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10200	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	277118	02194	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10201	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	120860	02189	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10202	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	140172	02189	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10203	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	162329	02189	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10204	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	216437	02193	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10205	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	21700	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10206	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	108500	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10207	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	122096	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10208	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	128192	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10209	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	138752	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10210	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	219436	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10211	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	387311	02190	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10212	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	133220	02183	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10213	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	268100	02183	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10214	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	13167	02194	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10215	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	71080	02189	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10216	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	91996	02189	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10217	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	108500	02189	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10218	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	466238	02189	R	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21998	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	6-1-2023	1026362	02095	AL	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	25500	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	39588	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	66516	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	557194	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	1572852	02146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	138842	02530	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	658536	02530	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	73026	02341	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	524254	02341	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	801580	02341	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	374426	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	740710	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	187100	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	193480	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	47241	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	35400	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	27660	02109	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	142038	02111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	307670	02111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43190	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	1.5E+07	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43191	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	1.5E+07	02035	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43192	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	28	6-1-2023	1.7E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43193	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	29	6-1-2023	9801403	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43194	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	30	6-1-2023	1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43195	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	31	6-1-2023	1.1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43196	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	32	6-1-2023	1393000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43197	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	33	6-1-2023	43260	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43198	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	34	6-1-2023	299336	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43199	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	35	6-1-2023	367116	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43200	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	36	6-1-2023	414700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43201	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	37	6-1-2023	975634	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43202	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE 01	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	38	6-1-2023	204320	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43203	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	39	6-1-2023	2.1E+07	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43205	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE 01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	41	6-1-2023	122225	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43209	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	45	6-1-2023	2654905	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43210	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRICT POLICE 01	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	46	6-1-2023	239275	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43211	6-1-2023	N	DC02	F	Continued Fully vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR	S	NT	V	47	6-1-2023	108988	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43212	6-1-2023	N	DC02	F	Continued Fully vouch	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR	S	NT	V	48	6-1-2023	54571	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 43214	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-1-2023	955121	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43215	6-1-2023	N	DC02	F	Contingent	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	51	6-1-2023	226950	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43216	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	133100	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43217	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	213057	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43218	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	288772	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43219	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 02	AGENCY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	448176	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43220	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	1347852	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43165	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	19900	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 43166	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	21700	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 53553	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	6-19-2023	19498	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53554	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-19-2023	6600	02194	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53556	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	396	6-19-2023	42309	02332	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53557	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	397	6-19-2023	31126	02332	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53558	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	398	6-19-2023	4680	02332	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53559	6-1-2023	N	DC06	C	Medical Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES 02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	399	6-19-2023	4041	02332	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53560	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	400	6-19-2023	360	02332	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53561	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-19-2023	1908	02332	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53562	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-19-2023	70345	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53563	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-19-2023	240602	02183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53564	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-19-2023	7370	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53565	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-19-2023	4820	02329	DISTRIC T ARUYVE DIC& UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53566	6-1-2023	N	DC06	C	Medic al Vouch ers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-19-2023	25470	02337	P C M S I /SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	27660	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	18000	02147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	123578	02360	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	29474	02161	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	399482	02360	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	125132	02360	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	450052	02133	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	58816	02133	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	131104	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	417908	02153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	103562	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	59616	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	53988	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	3598471	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO LS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	1E+07	02379	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	65858	02432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	106822	02432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	187328	02432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	500320	02432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	386070	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	111834	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	1012646	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	39588	02370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	494208	02159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	35400	02505	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21869	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	6-1-2023	53168	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21826	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	6-1-2023	921846	02347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21847	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	6-1-2023	257768	02360	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 34113	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0200	BHATINDA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	6-1-2023	331014	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 34114	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-5-2023	195000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34115	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-7-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34116	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-7-2023	6538	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34117	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	6-7-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34118	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	6-7-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34119	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	6-7-2023	6538	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34120	6-1-2023	N	DC01	K	Refund Vouchers	0200	BHATINDA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	8	6-7-2023	6540	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 23409	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	31714	02036	SUPERINTENDENT	2701	REGISTRAR GENERAL OF PRISONS

VN06 20230 23410	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	69060	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23411	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	79156	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23412	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	85628	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23413	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	95300	02036	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23414	6-1-2023	N	DC04	A	Pay and Allowances Vouch	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	111872	02036	SUPERINTENDENT	2701	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION
VN06 20230 66459	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	6-8-2023	155364	01634	DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 71415	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-13-2023	63800	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 71416	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-19-2023	19900	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 71417	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	3	6-20-2023	11100	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 66460	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	6-9-2023	58892	01653	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 71477	6-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	6-22-2023	1372453	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 71478	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	71	6-22-2023	20000	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71479	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	72	6-22-2023	197181	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71480	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	73	6-22-2023	17179	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71481	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	74	6-22-2023	6250	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71482	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	75	6-22-2023	15000	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71483	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	76	6-26-2023	30391	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71450	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-13-2023	1573333	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71451	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-13-2023	42115	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71452	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-13-2023	7900	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71453	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-13-2023	2952	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71454	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-13-2023	81082	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71455	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-13-2023	11425	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71456	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-13-2023	37056	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 73156	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP YOUTH WELFA RE	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	WATER SUPPLY AND SANITA TION	NT	V	73	6-13-2023	300	01028	COLLEC TOR	1101	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 74064	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	66	6-22-2023	5588	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74065	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMME S FOR STUDE YOUTH WELFA RE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	67	6-22-2023	20840	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 73157	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-27-2023	200	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73158	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-27-2023	400	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1221	6-14-2023	45752	01315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70636	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1220	6-14-2023	22500	01770	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1222	6-14-2023	50948	01315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1223	6-14-2023	522508	01315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1224	6-14-2023	767036	01315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70641	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1225	6-15-2023	12574	01771	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70642	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1226	6-15-2023	8230	01176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70643	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1254	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70644	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1255	6-19-2023	4700	01364	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 70645	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1256	6-19-2023	4700	01280	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 70646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1257	6-19-2023	28273	01280	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO	
VN06 20230 70647	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1258	6-19-2023	11590	01351	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-I	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70648	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1259	6-19-2023	5800	01280	PRINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 70649	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0100	AMRITSAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1260	6-19-2023	150000	01355	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 70650	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0100	AMRITSAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1261	6-19-2023	5000	01355	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 70651	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	0100	AMRITSAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	16	PUBLICATI ONS	05	EDUCA TION	NT	V	1262	6-19-2023	4897	01355	PRINCI PAL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 70652	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1263	6-19-2023	4700	01147	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 69005	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	212	6-12-2023	3163091	01085	DISTRIC T TREASU RY OFFICE	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB		

VN06 20230 69006	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	213	6-12-2023	8.9E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69007	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	CRIMINAL INVESTIGATION AND VIGILANCE	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	214	6-22-2023	434414	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69019	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	127	6-12-2023	38583	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69020	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Pay and Allowances	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	128	6-12-2023	2143	01065	SUPERINTENDENT OF POLICE SENIOR SUPERINTENDENT OF POLICE,	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69021	6-1-2023	N	DC02	A	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-13-2023	294828	01740	T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69022	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	130	6-13-2023	655	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72092	6-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-22-2023	1800	01498	PRINCIPAL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72448	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	94	REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	23	6-23-2023	7476698	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 72447	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	94	REMODELING AND RENOVATION OF AMRITSAR DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	22	6-23-2023	8445600	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC

VN06 20230 72446	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	21	6-23-2023	4.6E+07	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72449	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	24	6-23-2023	4145167	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72450	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	03	RECONSTR UCTION OF DISTRIBUT ARIES (AF TER 01.02.2023)	0000	NO BUDGE T HEAD	03	REHABILITA TION, RENOVATI ON AND MODERNIZ ATION OF KASUR BRANCH AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	25	6-26-2023	815611	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72451	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	26	6-28-2023	625560	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72452	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	27	6-28-2023	643800	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72453	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	28	6-28-2023	451635	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC

VN06 20230 72454	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	94	REMODELI NG AND RENOVATI ON OF AMRITSAR DISTRIBUT ARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	29	6-28-2023	560830	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72455	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	03	RECONSTR UCTION OF DISTRIBUT ARIES (AF TER 01.02.2023)	0000	NO BUDGE T HEAD	03	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	30	6-28-2023	530481	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72437	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	95	REMODELI NG AND RENOVATI ON OF JETHUWAL AND VALLAH DISTRIBUT ARIES SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	12	6-12-2023	95700	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72445	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	97	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF JAGATPUR, LAYIAN AND BHUCHAR KANA DISTRIBUT ARIES ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	20	6-23-2023	4480000	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72438	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	95	REMODELI NG AND RENOVATI ON OF JETHUWAL AND VALLAH DISTRIBUT ARIES SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	13	6-12-2023	5600000	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC

VN06 20230 72439	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	97	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF JAGATPUR, LAYIAN AND BHUCHAR KANA DISTRIBUT ARIES ALONG WITH ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	14	6-12-2023	1.3E+07	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72440	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	95	REMODELI NG AND RENOVATI ON OF JETHUWAL AND VALLAH DISTRIBUT ARIES SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	15	6-20-2023	64758	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72441	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	45	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF MAJITHA DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	16	6-21-2023	7.5E+07	01683	CHIEF ENGG- CUM- DIR.(CA NALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 72442	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	45	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF MAJITHA DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	17	6-21-2023	7.4E+07	01683	CHIEF ENGG- CUM- DIR.(CA NALS)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 72443	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	95	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF MAJITHA DISTUBUTA RY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	18	6-21-2023	448055	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72444	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	N	57	CAPITAL OUTLAY ON MEDIUM IRRIGATIO	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	95	REMODELI NG AND RENOVATI ON OF JETHUWAL AND VALLAH DISTRIBUT ARIES SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	19	6-21-2023	357976	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 72436	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	N	80	MEDIUM IRRIGATIO	GENERAL	800	OTHER EXPEN DITUR	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	26	6-22-2023	242830	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 72435	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	25	6-22-2023	150460	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 72434	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	24	6-19-2023	16750	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72433	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	23	6-19-2023	9844	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72432	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	22	6-19-2023	157627	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72431	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	21	6-19-2023	27271	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72430	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	20	6-19-2023	15637	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72429	6-1-2023	N	DC05	C	Medic al Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	19	6-19-2023	15662	01931	CHIEF ENGINE ER(R)- CUM- DIRECT OR	7405	CHIEF ENGINEER , IRRIGATIO N, PLANNIN G CHIEF ENGINEER
VN06 20230 72428	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	18	6-19-2023	208871	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 72427	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	17	6-19-2023	148080	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 74642	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-13-2023	7500	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74643	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	19	6-13-2023	49563	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74644	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	20	6-22-2023	81219	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 72426	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	16	6-19-2023	151480	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 72425	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	15	6-19-2023	106793	01681	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 69520	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-22-2023	69916	01745	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69521	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-22-2023	17990	01422	PRINCIP AL GOVER NMENT POLYTE CHNICA L	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 69522	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-22-2023	14800	01439	DISTRIC T LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 69523	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-22-2023	22574	01439	DISTRIC T LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 69524	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY PENSIO NS	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	WLEFA NT	NT	V	335	6-22-2023	13450	01570	DISTRIC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69525	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY PENSIO NS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	WLEFA NT	NT	V	336	6-22-2023	6378	01570	DISTRIC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69526	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-22-2023	36129	01439	DISTRIC T LIBRARY	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 69527	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-22-2023	32824	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69528	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	339	6-22-2023	9996	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69529	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-22-2023	120659	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69530	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-22-2023	29662	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69531	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	342	6-26-2023	62985	01570	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69532	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	343	6-26-2023	35078	01570	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 74607	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	59	6-12-2023	104098	01655	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74608	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	60	6-12-2023	136628	01655	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74609	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	61	6-12-2023	77612	01655	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74610	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	62	6-19-2023	66989	01656	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74611	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	63	6-19-2023	2000	01643	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 74612	6-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	AYATS	NT	V	64	6-19-2023	223654	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74613	6-1-2023	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	AYATS	NT	V	65	6-22-2023	14207	01655	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74231	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	5	6-1-2023	90640	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74232	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	6	6-1-2023	133230	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74233	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	7	6-1-2023	174130	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74234	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	8	6-1-2023	223180	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74235	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	9	6-1-2023	19900	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74236	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	10	6-1-2023	47600	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74237	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT	NT	V	11	6-1-2023	80590	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230 74238	6-1-2023	N	DC09	A	Pay and Allowances Voucher	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	6-1-2023	90640	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 68166	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	6-13-2023	128992	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68167	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	479	6-13-2023	177975	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68168	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	480	6-13-2023	5000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68169	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	481	6-13-2023	19651	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68170	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	482	6-13-2023	47720	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68171	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	483	6-13-2023	4150	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	6-13-2023	56032	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 68173	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	485	6-13-2023	3000	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68174	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	486	6-13-2023	14950	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68175	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	487	6-13-2023	29895	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68176	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	488	6-13-2023	4950	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68177	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	489	6-13-2023	221781	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 74730	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	MEDICAL AND PUBLIC HEALTH COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	23	6-19-2023	18300	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74731	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	MEDICAL AND PUBLIC HEALTH COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	24	6-19-2023	89440	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74732	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	MEDICAL AND PUBLIC HEALTH COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	25	6-22-2023	50634	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74733	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	MEDICAL AND PUBLIC HEALTH COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	26	6-22-2023	13985	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74734	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	27	6-22-2023	35610	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74735	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	28	6-22-2023	81500	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74736	6-1-2023	N	DC10	C	Medic al Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	29	6-22-2023	22465	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74737	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	30	6-22-2023	8000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74738	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	31	6-22-2023	3222	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 68376	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	606	6-19-2023	1149999	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 68375	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	605	6-19-2023	429517	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 68374	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	604	6-19-2023	8290	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 68373	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	603	6-19-2023	24865	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 68372	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	602	6-19-2023	2000	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 68371	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	601	6-19-2023	4242	01470	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68370	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	600	6-19-2023	4242	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68369	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	599	6-19-2023	37700	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68368	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARY	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	598	6-19-2023	121950	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68367	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARY	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	597	6-19-2023	1798825	01442	REGISTRAR CRO FOR MEDICAL SUPERIN TENDENT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68366	6-1-2023	N	DC06	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION DIRECT ION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFA RE	NT	V	596	6-19-2023	900	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68797	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI ANIMAL	NT	V	7	6-13-2023	2249	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68798	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI ANIMAL	NT	V	8	6-13-2023	1450	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68799	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND FISHERI ANIMAL	NT	V	9	6-14-2023	16330	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68800	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	HUSBA NDRY AND FISHERI ANIMAL	NT	V	10	6-15-2023	825	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68801	6-1-2023	N	DC10	C	Medic al Vouch ers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	HUSBA NDRY AND FISHERI ANIMAL	NT	V	11	6-22-2023	19150	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68802	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI NT	V	12	6-22-2023	11440	01622	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 68780	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-13-2023	4140	01536	DISTRICT PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 68781	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-14-2023	1021	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68782	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-19-2023	14297	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68783	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-19-2023	2873536	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68784	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-19-2023	14095	01536	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68556	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	2	6-30-2023	4995143	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68557	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-30-2023	4995143	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68558	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-30-2023	5673204	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68559	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	5	6-30-2023	5673204	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68560	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	6	6-30-2023	4096690	01787	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68561	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-30-2023	81673	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68562	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	8	6-30-2023	252900	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 68563	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-30-2023	132596	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68564	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	10	6-30-2023	91918	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 70653	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1264	6-19-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1265	6-19-2023	5850	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 74046	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-13-2023	18961	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74066	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS YOUTH WELFA RE PROGR AMME S FOR STUDE EXPEN SES	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	68	6-26-2023	9750	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73159	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	76	6-27-2023	450	01028	COLLEC TOR	1101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74067	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS YOUTH WELFA RE PROGR AMME S FOR STUDE EXPEN SES	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	69	6-26-2023	1125	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73160	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	77	6-27-2023	200	01028	COLLEC TOR GROUP COMM ANDEN T, NCC, GROUP HEADQ UARTER	1101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74068	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS YOUTH WELFA RE PROGR AMME S FOR STUDE EXPEN SES	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	70	6-28-2023	17060	01430	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73161	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	78	6-27-2023	600	01028	COLLEC TOR	1101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73162	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO	NT	V	79	6-28-2023	300	01028	COLLEC TOR	1101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73163	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-12-2023	378	01028	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73164	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-27-2023	36	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73165	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-27-2023	384	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73166	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-27-2023	1000	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73167	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-28-2023	300	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73168	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-28-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73169	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-28-2023	300	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70756	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1352	6-22-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73170	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-28-2023	1800	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70757	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1353	6-22-2023	5800	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 73171	6-1-2023	N	DC03	D	Misc. Vouch ers Fully vouche d Contin gent Fully vouche d Contin gent	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N WATER SUPPLY AND SANITA TION WATER SUPPLY AND SANITA TION	NT	V	88	6-28-2023	36	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71457	6-1-2023	N	DC10	F	Contin gent Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	AND SANITA TION WATER SUPPLY AND SANITA TION	NT	V	50	6-15-2023	30391	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71458	6-1-2023	N	DC10	F	Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	AND SANITA TION	NT	V	51	6-15-2023	184080	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-30-2023	278905	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE WATER SUPPLY AND	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE WATER SUPPLY	NT	V	122	6-30-2023	28700	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71459	6-1-2023	N	DC10	F	Contin gent	0100	AMRITSAR	2215	AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	AND SANITA TION	NT	V	52	6-16-2023	127050	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-30-2023	13880	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-30-2023	31686	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE WATER SUPPLY AND	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE WATER SUPPLY	NT	V	125	6-30-2023	154423	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71460	6-1-2023	N	DC10	F	Contin gent	0100	AMRITSAR	2215	AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	AND SANITA TION	NT	V	53	6-16-2023	42190	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71590	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S DIRECT ION	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-30-2023	572236	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71418	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	4	6-20-2023	887	01039	DEPUTY DIRECT OR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 71419	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-21-2023	3980	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 71168	6-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-12-2023	137500	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71169	6-1-2023	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	6-13-2023	754000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71591	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE WATER SUPPLY AND SANITATION	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURT DIRECTION AND ADMINISTRATION	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE WATER SUPPLY AND SANITATION	NT	V	127	6-30-2023	524384	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71461	6-1-2023	N	DC10	F	Continuent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	EXECUTIVE ENGINEER	NT	V	54	6-16-2023	289450	01529	ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 71578	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-19-2023	3190332	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71462	6-1-2023	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	6-19-2023	311731	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 71579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-19-2023	1995107	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71580	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-19-2023	797605	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72424	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	6-19-2023	31371	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 72423	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	6-19-2023	206305	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 72422	6-1-2023	N	DC05	B	Travel expenditure Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	12	6-13-2023	9978	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING

VN06 20230 72528	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	32	6-12-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT (IRDP)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN06 20230 72529	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	33	6-12-2023	6000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT (IRDP)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN06 20230 72530	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	6-12-2023	100000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT (IRDP)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN06 20230 69413	6-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE WATER SUPPLY AND SANITATION	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DIRECT ION AND ADMINISTRATION	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE WATER SUPPLY AND SANITATION	NT	V	221	6-19-2023	4860	01484	PRINCIPAL EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 43080	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	68316	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43081	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	72000	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43082	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	158600	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43083	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-1-2023	175392	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43084	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-1-2023	430210	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43085	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-1-2023	545554	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43086	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	718320	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43088	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	1841110	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43089	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-1-2023	2482470	01527	EXECUTIVE ENGINEER (DEVELOPMENT (IRDP)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43090	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-1-2023	46170	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43091	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-1-2023	49550	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43110	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	6-1-2023	208101	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43111	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	6-1-2023	580891	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH	
VN06 20230 43112	6-1-2023	N	DC10	F	Fully vouched Contingent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-5-2023	18735	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43113	6-1-2023	N	DC10	F	Fully vouched Contingent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	37	6-5-2023	559664	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43114	6-1-2023	N	DC10	F	Fully vouched Contingent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	6-5-2023	640012	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43115	6-1-2023	N	DC10	F	Fully vouched Contingent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	39	6-7-2023	277050	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43116	6-1-2023	N	DC10	F	Fully vouched Contingent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	6-8-2023	165036	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 68178	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	490	6-13-2023	6000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68179	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	491	6-13-2023	100647	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68180	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC MEDICAL EDUCATION, TRAINING AND RESEARCH	101	PREVENTION AND CONTROL OF	04	OTHER MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	6-13-2023	11435	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68181	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	493	6-13-2023	60000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68182	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	494	6-13-2023	6000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68183	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	495	6-13-2023	6000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68184	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	496	6-13-2023	29464	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 68185	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	497	6-13-2023	6010	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68186	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	498	6-13-2023	188512	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68187	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	6-13-2023	30945	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 68188	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	500	6-13-2023	74519	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68189	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	501	6-13-2023	11845	01470	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68190	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	502	6-13-2023	784	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68191	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	503	6-13-2023	44678	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68192	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARI	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	504	6-13-2023	1990093	01442	REGISTRAR FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 68193	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	505	6-13-2023	1487653	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	506	6-13-2023	675302	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68195	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	507	6-13-2023	5514	01455	DY.MED ICAL SUPDPT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68196	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	508	6-13-2023	584622	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68197	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	509	6-13-2023	6500	01455	DY.MED ICAL SUPDPT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	510	6-13-2023	139572	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68199	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	511	6-13-2023	231000	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68200	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	512	6-13-2023	24258	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68201	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	513	6-13-2023	22300	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68202	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	514	6-13-2023	29162	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68203	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	515	6-13-2023	35100	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68204	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	516	6-13-2023	470537	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68205	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	517	6-13-2023	49746	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68206	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	518	6-13-2023	49921	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68207	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	519	6-13-2023	49179	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68208	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	520	6-13-2023	49600	01470	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 69563	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	94	6-15-2023	103340	01562	ASSISTANT/DY. DIRECTOR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 69564	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	95	6-15-2023	49550	01562	ASSISTANT/DY. DIRECTOR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 69565	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	96	6-15-2023	36455	01562	ASSISTANT/DY. DIRECTOR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 69566	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	97	6-16-2023	31356	01815	PRINCIPAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69567	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	98	6-16-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69568	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	99	6-16-2023	47033	01815	PRINCIPAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 69569	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	100	6-19-2023	197432	01566	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69570	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	101	6-19-2023	26799	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 69095	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	203	6-22-2023	64435	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69096	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR S	NT	V	204	6-22-2023	152575	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 68565	6-1-2023	N	DC06	D	Misc. Vouch ers Fully vouche d	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	11	6-30-2023	89554	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68365	6-1-2023	N	DC06	F	Contin gent Bill Fully vouche d	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	595	6-19-2023	300	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68364	6-1-2023	N	DC06	F	Contin gent Bill Fully vouche d	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	594	6-19-2023	1533	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68363	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	593	6-19-2023	52852	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68362	6-1-2023	N	DC06	F	Contin gent Bill Fully vouche d	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	592	6-19-2023	1533	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68361	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	591	6-19-2023	396472	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68360	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE MEDIC AL EDUCA TION AND RESEAR CH	NT	V	590	6-19-2023	1400	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68359	6-1-2023	N	DC06	F	Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	ALLOP ATHY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	PRINCIP AL	4601	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING									

VN06 20230 68358	6-1-2023	N	DC06	A	Pay and Allowances Voucher	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING EMPLOYEES	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	588	6-19-2023	41387	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68357	6-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	587	6-19-2023	875950	01473	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68356	6-1-2023	N	DC06	K	Refund Vouchers	0100	AMRITSAR	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	90	DEDUCT REFUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	586	6-19-2023	50491	01470	PRINCIPAL	4601	
VN06 20230 68355	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	6-19-2023	192161	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69355	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	78695	01506	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69356	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	149	6-19-2023	550	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69357	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	194921	01113	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 69358	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	232935	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 69359	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	152	6-19-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 69360	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	153	6-19-2023	200000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69361	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE PENSIONS UNDER SOCIAL SECURITY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	154	6-19-2023	2820	01569	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 69362	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	25	WOMAN AND CHILD WELFARE	NT	V	155	6-19-2023	44915	01570	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 70677	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1273	6-19-2023	5800	01113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70678	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1274	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70679	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	6-19-2023	52200	01141	PRINCIPAL DISTRICT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70680	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	6-19-2023	19600	01185	EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70681	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	6-19-2023	18000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70682	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1278	6-19-2023	31743	01189	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 70683	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1279	6-19-2023	16776	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70684	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1280	6-19-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70686	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1282	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70685	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1281	6-19-2023	4700	01306	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70687	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1283	6-19-2023	5800	01135	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70688	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1284	6-19-2023	4700	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70689	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1285	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70690	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1286	6-19-2023	4700	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70692	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1288	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70691	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1287	6-19-2023	4700	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 69363	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	49093	01608	R	6401	DIRECTOR , AGRICULTURE
VN06 20230 69364	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-19-2023	16484	01608	R	6401	DIRECTOR , AGRICULTURE
VN06 20230 69365	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	25	HEALT H AND FAMILY WELFA RE	NT	V	158	6-19-2023	4050	01570	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69366	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	25	HEALT H AND FAMILY WELFA RE	NT	V	159	6-19-2023	27599	01570	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69367	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-19-2023	8440	01715	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 71581	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	1161616	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71463	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-19-2023	224481	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71582	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	118	6-20-2023	6885	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71583	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	6-30-2023	551205	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71584	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-30-2023	416781	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71464	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-19-2023	43507	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 71571	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	107	6-19-2023	99474	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71572	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	108	6-19-2023	7500	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71573	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	6-19-2023	2419376	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71574	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-19-2023	1942670	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71575	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	6-19-2023	2251420	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71576	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	6-19-2023	2308851	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	6-19-2023	1856973	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71465	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-19-2023	20005	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71564	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	78974	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71565	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	65400	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71466	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	59	6-19-2023	7290	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71566	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	13800	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	16183	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-19-2023	25200	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71569	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	105	6-19-2023	6263	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71570	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	106	6-19-2023	24761	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71557	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	93	6-19-2023	5923	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 70758	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1354	6-22-2023	34800	01178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69408	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	SECONDA RY EDUCATI ON OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	201	6-19-2023	5286	01495	ASSISTA NT CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73172	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-30-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70759	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1355	6-22-2023	5800	01130	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73173	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-30-2023	380	01024	DISTRIC T TREASU RY OFFICE	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 70760	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1356	6-22-2023	4000	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73174	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-30-2023	300	01024	DISTRIC T TREASU RY OFFICE	2102	SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 69409	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	202	6-19-2023	2643	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70761	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1357	6-22-2023	1800	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70762	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1358	6-22-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69410	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	1001770	01682	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 70763	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1359	6-22-2023	27594	01099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69411	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	30210	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70764	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1360	6-22-2023	4700	01945	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 70765	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1361	6-22-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69412	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	100560	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 70766	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1362	6-22-2023	4700	01349	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 01016	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	0100	AMRITSAR	2235	SOCIAL WELFARE AND WATER SUPPLY AND SANITATIO N	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-7-2023	28407	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 43117	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-8-2023	442482	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43118	6-1-2023	N	DC10	F	Contin gent Fully vouche d	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-8-2023	352442	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 27430	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	204	6-1-2023	6598484	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27462	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-2-2023	163410	01591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27603	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-5-2023	1108747	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 40305	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	1.2E+07	01074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69023	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	131	6-13-2023	12370	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69024	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	132	6-13-2023	259753	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69025	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	133	6-13-2023	1078370	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69026	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	134	6-13-2023	94400	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69027	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF	12	HOME AFFAIR S	NT	V	135	6-13-2023	20532	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69028	6-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	136	6-13-2023	17780	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69029	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	137	6-13-2023	1208	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69030	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	138	6-13-2023	109746	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69031	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	139	6-13-2023	10404	01779	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69032	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	140	6-13-2023	60010	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69033	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	141	6-13-2023	120400	01779	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69034	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	142	6-13-2023	10980	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69035	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	143	6-13-2023	76243	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69036	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	144	6-13-2023	164072	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69037	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS REPAIR AND MAINTENANCE OF	12	HOME AFFAIR S	NT	V	145	6-13-2023	113970	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69038	6-1-2023	N	DC02	F	Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	146	6-13-2023	153541	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 69039	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	147	6-13-2023	196023	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69040	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	148	6-13-2023	163135	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69041	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	149	6-13-2023	120960	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69042	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	150	6-13-2023	61159	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69043	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	151	6-13-2023	120644	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69044	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	152	6-13-2023	109298	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69045	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	153	6-13-2023	42922	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69046	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	154	6-13-2023	123148	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69047	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	155	6-13-2023	38251	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69048	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	156	6-13-2023	26860	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69049	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	157	6-13-2023	196559	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69050	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	158	6-14-2023	1613	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69051	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	159	6-15-2023	1913	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69052	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	160	6-15-2023	137050	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69053	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	161	6-15-2023	1670	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69054	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	162	6-15-2023	16885	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69055	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIBU TION TOWARDS AMENITIES FUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	163	6-19-2023	163536	01779	ASSISTA NT CONTR OLLER (F&A) SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69056	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	164	6-19-2023	83180	01740	T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41291	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	1.2E+07	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69097	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	205	6-22-2023	301931	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69098	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	206	6-22-2023	290543	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69099	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	207	6-22-2023	107304	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69100	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	208	6-22-2023	266647	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69101	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	209	6-22-2023	131585	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69102	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	210	6-22-2023	72901	01779	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69103	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	211	6-22-2023	282034	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69104	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	212	6-22-2023	150570	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69105	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	213	6-22-2023	250160	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69106	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	214	6-22-2023	200149	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69107	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S	NT	V	215	6-22-2023	96420	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69108	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE 12	HOME AFFAIR S	NT	V	216	6-22-2023	5515	01065	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69109	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 12	HOME AFFAIR S	NT	V	217	6-22-2023	21499	01065	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69110	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS 12	HOME AFFAIR S	NT	V	218	6-22-2023	750	01740	ASSISTA NT CONTR OLLER (F&A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69111	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 12	HOME AFFAIR S	NT	V	219	6-22-2023	108676	01779	SENIOR SUPRIN TENDEN T OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69112	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S	NT	V	220	6-22-2023	59400	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69113	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S	NT	V	221	6-22-2023	146020	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69114	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S	NT	V	222	6-22-2023	69348	01767	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69115	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S	NT	V	223	6-22-2023	24261	01767	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69116	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S	NT	V	224	6-22-2023	32195	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69117	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S	NT	V	225	6-22-2023	12641	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69118	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	226	6-22-2023	61820	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69119	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S	NT	V	227	6-22-2023	50699	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69120	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	228	6-22-2023	36272	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69121	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	229	6-22-2023	6890	01062	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 69122	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	230	6-22-2023	46646	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69123	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	231	6-22-2023	310070	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69124	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	232	6-22-2023	275271	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69125	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	233	6-22-2023	213430	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69126	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	234	6-22-2023	204856	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69127	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	235	6-22-2023	227514	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69128	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	236	6-22-2023	292444	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69129	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	237	6-22-2023	223212	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	13	6-1-2023	93180	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	17	6-1-2023	52440	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	15	6-1-2023	236090	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	14	6-1-2023	153680	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	16	6-1-2023	86390	01534	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74244	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVER NMENT	NT	V	18	6-5-2023	18688	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74245	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVER NMENT	NT	V	19	6-13-2023	2050	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	20	6-19-2023	15830	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74247	6-1-2023	N	DC09	F	Fully vouche d Contin gent	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR 04	TOWN PLANNER	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN DEVEL	NT	V	21	6-19-2023	5650	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER

VN06 20230 74248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	22	6-19-2023	32997	01533	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 69368	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	7809	01715	DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 69369	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-19-2023	34840	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69370	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-19-2023	83254	01067	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 69371	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-19-2023	37835	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69372	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	44661	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69373	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-19-2023	18110	01149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69374	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-19-2023	49498	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 69375	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	27501	01608	CHIEF AGRICULTURE OFFICE	R	6401	DIRECTOR , AGRICULTURE
VN06 20230 69376	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	9183	01608	CHIEF AGRICULTURE OFFICE	R	6401	DIRECTOR , AGRICULTURE
VN06 20230 69377	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	24470	01153	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 69379	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	172	6-19-2023	49800	01569	DISTRICT SAINIK WELFARE OFFICE	R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69380	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	173	6-19-2023	56700	01569	DISTRICT SAINIK WELFARE OFFICE	R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69381	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-19-2023	13151	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN06 20230 69382	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	175	6-19-2023	56700	01569	DISTRIC T SAINIK WELFA RE OFFICE ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 74739	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	32	6-22-2023	33000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74740	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2043	UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	33	6-22-2023	6000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71159	6-1-2023	N	DC07	A	Pay and Allowa nces	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	36	6-16-2023	35276	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71160	6-1-2023	N	DC07	A	Pay and Allowa nces	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	37	6-16-2023	35276	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71161	6-1-2023	N	DC07	A	Pay and Allowa nces	0100	AMRITSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	38	6-16-2023	71928	01608	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 27428	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	202	6-1-2023	289809	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 27594	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	368	6-5-2023	601	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27652	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	426	6-5-2023	2815565	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 27685	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	459	6-9-2023	708	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

[illegible]

VN06 20230 69433	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01 DEPOS IT	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	244	6-21-2023	10000	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69434	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01 DEPOS IT	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	245	6-21-2023	10000	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69435	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01 DEPOS IT	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	246	6-21-2023	10000	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69436	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01 DEPOS IT	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	247	6-21-2023	10000	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69437	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01 DEPOS IT	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	248	6-21-2023	10000	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69455	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-22-2023	134574	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69497	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-22-2023	108062	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 69533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	344	6-30-2023	138177	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 69534	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	345	6-30-2023	97272	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE

VN06 20230 01027	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	85	6-7-2023	200000	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN06 20230 01032	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	90	6-7-2023	100000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 01033	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	91	6-7-2023	100000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 01034	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	92	6-7-2023	100000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69311	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	119	6-13-2023	1558	01570	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 69312	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	120	6-13-2023	9375	01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69313	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-13-2023	2587583	01765	SUB DIVISIO NAL MAGIST RATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69314	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	122	6-13-2023	723	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69315	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	123	6-14-2023	1895472	01578	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69316	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	124	6-14-2023	837000	01578	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69317	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	125	6-14-2023	1769	01569	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 72462	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	01	OTHER EXPEN DITUR E	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	18	6-13-2023	12125	01763	SUPERI NTENDE NT GR.II DISTRIC T CONSU MER REDRES SAL FORUM	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 70655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	01	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1266	6-19-2023	24533	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70656	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	01	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1267	6-19-2023	18880	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	01	TEACH ERS TRAINI NG	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1268	6-19-2023	78940	01136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	01	TEACH ERS TRAINI NG	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1269	6-19-2023	154690	01136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	01	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1270	6-19-2023	15660	01159	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70660	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	01	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1271	6-19-2023	3325	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	01	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1272	6-19-2023	48513	01113	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70662	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1227	6-15-2023	578418	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70663	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	6-15-2023	33340	01250	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70664	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	6-15-2023	27807	01250	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70665	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	6-16-2023	62854	01250	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70666	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	6-16-2023	7960	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70667	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	6-16-2023	7787	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71558	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	94	6-19-2023	12783	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71559	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	234882	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71467	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-19-2023	16314	01528	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71560	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	67562	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71561	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	60350	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71562	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	18668	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71563	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	313934	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-19-2023	22768	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71469	6-1-2023	N	DC10	F	Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-19-2023	17179	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71550	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	37	LAW AND JUSTICE	NT	V	86	6-13-2023	2500	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71470	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-19-2023	17180	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71471	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-20-2023	72600	01530	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71472	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-20-2023	119156	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71473	6-1-2023	N	DC10	F	Fully vouche d Contin gent	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	66	6-21-2023	72600	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71474	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	67	6-22-2023	96333	01529	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71475	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	68	6-22-2023	200142	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 41292	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	1.6E+07	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN06 20230 69133	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-13-2023	59196	01682	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 69134	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-13-2023	45552	01682	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS

VN06 20230 69135	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-13-2023	115812	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69136	6-1-2023	N	DC05	F		0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	6-13-2023	4995	01680	PA TO SUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN06 20230 69137	6-1-2023	N	DC05	B	Travel expenditure Vouchers Pay and Allowances	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	36	6-13-2023	24230	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69138	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Pay and Allowances	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-15-2023	69550	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69139	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	6-15-2023	155915	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69414	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	8480	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 69415	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	316121	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 69416	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	8190	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 69417	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	49797	01105	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69418	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-19-2023	122157	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN06 20230 69419	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	230	6-20-2023	826 01570	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 69420	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	231	6-20-2023	709 01571	STATE AFTER CARE HOME FOR BOYS ASSISTA NT AGRICU LTURE ENGINE ER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69421	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	232	6-20-2023	1178 01615	(IMP)	6401	DIRECTOR , AGRICULT URE	
VN06 20230 69422	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	233	6-20-2023	1891 01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 69438	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	249	6-21-2023	225000 01765	SUB DIVISIO NAL MAGIST RATE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 69439	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-22-2023	33204 01108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 69440	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-22-2023	8121 01442	REGIST RAR CRO FOR MEDICAL SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN06 20230 69441	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-22-2023	5315 01442	REGIST RAR CRO FOR MEDICAL SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN06 20230 69442	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-22-2023	6704 01442	REGIST RAR CRO FOR MEDICAL SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	

VN06 20230 69443	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-22-2023	10550	01442	REGIST RAR CRO FOR MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69444	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-22-2023	13583	01442	REGIST RAR CRO FOR MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69445	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-22-2023	24067	01442	REGIST RAR CRO FOR MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69446	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-22-2023	24555	01442	REGIST RAR CRO FOR MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69447	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-22-2023	6800	01108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69448	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-22-2023	176365	01547	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69449	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-22-2023	94822	01547	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69450	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-22-2023	141223	01547	SENIOR SUPERINTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69451	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-22-2023	148003	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69452	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-22-2023	198064	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69453	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-22-2023	59977	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69454	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-22-2023	138181	01063	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69456	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-22-2023	74478	01546	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69457	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-22-2023	92580	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69458	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-22-2023	111316	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69459	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	270	6-22-2023	9127	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 69460	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	271	6-22-2023	98041	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74249	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	17	LOCAL GOVERNMENT NT	NT	V	23	6-20-2023	3150	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 74250	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	17	LOCAL GOVERNMENT NT	NT	V	24	6-22-2023	1123	01535	DEPUTY DIRECT OR, LOCAL GOVT. PB.	5101	PR. SECRETAR Y, LOCAL GOVERN MENT DEPARTM ENT
VN06 20230 72461	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	6-30-2023	1.1E+07	01074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72459	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-12-2023	3810297	01074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

													CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXVIII (NABARD SHARE)																									
VN06 20230 72460	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	06		53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-21-2023	5114490	01074	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS						
VN06 20230 74645	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	21	6-22-2023	249664	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74646	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	22	6-22-2023	221294	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74647	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	23	6-22-2023	514979	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74648	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	24	6-22-2023	74172	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74649	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	25	6-22-2023	139438	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74650	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	26	6-22-2023	100000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74651	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	27	6-22-2023	136370	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74652	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	28	6-22-2023	1529109	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74653	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	29	6-28-2023	110000	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						
VN06 20230 74654	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	30	6-28-2023	82678	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER						

VN06 20230 74655	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	31	6-28-2023	156167	01031	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74089	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		32	FOREST RY AND WILD LIFE	NT	V	24	6-13-2023	270247	01624	DIVISIO NALFOR EST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74090	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02		32	FOREST RY AND WILD LIFE	NT	V	25	6-13-2023	95250	01624	DIVISIO NALFOR EST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74091	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	26	6-13-2023	3810	01624	DIVISIO NALFOR EST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74092	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	27	6-13-2023	6200	01624	DIVISIO NALFOR EST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74095	6-1-2023	N	DC04	F	Contin gent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	30	6-19-2023	84873	01624	DIVISIO NALFOR EST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 70767	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1363	6-22-2023	9184	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70768	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1364	6-22-2023	45067	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 70769	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1365	6-22-2023	37164	01251	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70771	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1367	6-22-2023	18332	01090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 70770	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1366	6-22-2023	6308	01251	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70772	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1368	6-22-2023	3250	01125	DISTRIC T EDUCAT ION OFFICE R (SCHOOL)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70773	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1369	6-22-2023	5800	01386	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70774	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1370	6-22-2023	4700	01941	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 70775	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1371	6-22-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70776	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1372	6-22-2023	24027	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70777	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOL S	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1373	6-22-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70778	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1374	6-28-2023	70320	01090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) DIRECTOR
VN06 20230 68209	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	38	EDUCA TION AND RESEAR CH	NT	V	521	6-13-2023	4550	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68210	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	522	6-13-2023	10000	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68211	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	523	6-13-2023	195334	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68212	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	524	6-13-2023	65274	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68213	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	525	6-13-2023	10236	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68214	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	526	6-13-2023	2264	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68215	6-1-2023	N	DC06	K	Refund Vouch ers	0100	AMRITSAR	0210	MEDICAL AND PUBLIC HEALTH	03	RESEARC H OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	105	ALLOP ATHY	90	DEDUCT REFUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	527	6-13-2023	73040	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 69535	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	346	6-30-2023	525547	01692	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 69536	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	347	6-30-2023	574183	01831	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 69486	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-22-2023	27856	01745	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69478	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-22-2023	37494	01173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69466	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-22-2023	18900	01829	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 69537	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER NMEN T PROVI	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	348	6-30-2023	10000	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 69538	6-1-2023	N	DC07	D	Misc. Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER NMEN T PROVI	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	349	6-30-2023	10000	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 01055	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	6-9-2023	1320600	01582	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 74848	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-12-2023	36000	01924	SUB DIVISIO NAL MEGIST RATE -II	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74849	6-1-2023	N	DC01	A	Pay and Allowa nces	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	70	6-13-2023	73650	01930	TEHSILD AR GENERA L	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 74850	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-13-2023	144833	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74851	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-13-2023	21842	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74852	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-13-2023	102467	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74853	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-13-2023	85910	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L GENERA L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74854	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-13-2023	9871	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74855	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-13-2023	81659	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 68354	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	6-19-2023	68568	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	6-19-2023	44064	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68352	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURUTEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	582	6-19-2023	40412	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 68351	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	6-19-2023	7893	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	6-19-2023	198328	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	6-19-2023	27476	01499	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	6-19-2023	81040	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	6-19-2023	81040	01445	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	6-19-2023	117578	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68345	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	11	HEALTH AND FAMILY WELFARE	NT	V	575	6-19-2023	419036	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	6-19-2023	64000	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68343	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	573	6-19-2023	1070	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68342	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	572	6-19-2023	32000	01458	DY.MED ICAL SUPDPT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68341	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	571	6-19-2023	11907	01453	MEDICA L SUPERI TENDEN T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68340	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	27	ALLOP ATHY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	570	6-19-2023	14900	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68339	6-1-2023	N	DC06	C	Medic al Vouch ers Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	569	6-19-2023	513688	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68338	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	11	HEALT H AND FAMILY WELFA RE	NT	V	568	6-19-2023	34320	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68337	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	567	6-19-2023	382684	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68336	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	566	6-19-2023	26676	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68335	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	565	6-19-2023	44008	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68334	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	564	6-19-2023	12546	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68333	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	563	6-19-2023	88506	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68332	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	562	6-19-2023	23208	01500	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 71476	6-1-2023	N	DC10	D	Misc. Vouch ers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	6-22-2023	91193	01527	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH INSPECTOR
VN06 20230 68822	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT UAL SERVICES	36	JAILS	NT	V	15	6-13-2023	50000	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68823	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	6-13-2023	972400	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68824	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	17	6-13-2023	7060	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68825	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	36	JAILS	NT	V	18	6-13-2023	2940	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68826	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	19	6-13-2023	26890	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68827	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	20	6-13-2023	13298	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68828	6-1-2023	N	DC04	C	Medic al Vouch ers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	21	6-19-2023	109018	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68829	6-1-2023	N	DC04	C	Medic al Vouch ers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	22	6-19-2023	178792	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68830	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	23	6-20-2023	6888	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68831	6-1-2023	N	DC04	F	Fully vouche d Conting ent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	24	6-22-2023	11258	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 66403	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	1	6-1-2023	74494	01668	BLOCK DEVELOP MENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66404	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	2	6-1-2023	76356	01668	BLOCK DEVELOP MENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66405	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	3	6-1-2023	84928	01668	BLOCK DEVELOP MENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66406	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	4	6-1-2023	46830	01655	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 66407	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	83140	01632	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66408	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	134580	01632	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66409	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	93340	01632	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66410	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	29450	01632	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66411	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	109600	01651	EDUCATIONAL PUNCH OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66412	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-1-2023	60440	01651	EDUCATIONAL PUNCH OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66413	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-1-2023	116620	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66414	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-1-2023	83782	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66415	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-1-2023	68666	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66416	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-1-2023	53988	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66417	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	6-1-2023	19900	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66418	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	6-1-2023	73210	01654	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70668	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1233	6-19-2023	23925	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70669	6-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1234	6-19-2023	26590	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70693	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1289	6-19-2023	4700	01177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70694	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1290	6-19-2023	5800	01167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70695	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1291	6-19-2023	5800	01155	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70696	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1292	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70697	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1293	6-19-2023	5800	01151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70698	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1294	6-19-2023	25042	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70699	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1295	6-19-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70700	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1296	6-19-2023	4700	01308	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70701	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1297	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70702	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1298	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70703	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1299	6-19-2023	5800	01174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69461	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-22-2023	128926	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69462	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-22-2023	166601	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69463	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-22-2023	11400	01498	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69464	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-22-2023	900	01498	PRINCIP AL	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69465	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-22-2023	89202	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69467	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-22-2023	15247	01829	DISTRICT TREASURY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 72531	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	35	6-12-2023	100000	01831	ADDITIONAL DEPUTY COMMISSION ER (DEVELOP MENT COMMISSION ER (IRDP)	7102	JOINT DEVELOP MENT COMMISSION ER (IRDP)
VN06 20230 72532	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	36	6-12-2023	100000	01831	ADDITIONAL DEPUTY COMMISSION ER (DEVELOP MENT COMMISSION ER (IRDP)	7102	JOINT DEVELOP MENT COMMISSION ER (IRDP)

VN06 20230 72533	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	6-12-2023	100000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN06 20230 72534	6-1-2023	N	DC03	F	Fully vouche d Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	38	6-13-2023	708	01087	DISTRICT COMMISSIONER ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72535	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	39	6-19-2023	700	01083	BATTALION COMMISSIONER ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72536	6-1-2023	N	DC03	B	Travel expenditure Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	40	6-19-2023	700	01083	BATTALION COMMISSIONER ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40296	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	06	RENOVATION AND MODERNIZATION OF REGULATORS STRUCTURES	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	6-1-2023	728036	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 40297	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	06	RENOVATION AND MODERNIZATION OF REGULATORS STRUCTURES	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	6-1-2023	1057950	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 40298	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	6-1-2023	522050	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC
VN06 20230 40299	6-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	03	RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000	NO BUDGET HEAD	03	REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	6	6-1-2023	279995	01757	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER , IRRIGATION, UBDC

VN06 20230 40300	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	03	RECONSTR UCTION OF DISTRIBUT ARIES (AF TER 01.02.2023)	0000	NO BUDGE T HEAD	03	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-1-2023	1868444	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 40301	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	06	RENOVATI ON AND MODERNIZ ATION OF REGULATO RS STRUCTUR ES	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	8	6-1-2023	4707149	01756	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 40302	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	03	RECONSTR UCTION OF DISTRIBUT ARIES (AF TER 01.02.2023)	0000	NO BUDGE T HEAD	03	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-7-2023	807343	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 40303	6-1-2023	N	DC05	D	Misc. Vouch ers Pay and Allowa nces	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N VILLAGE AND SMALL INDUSTRIE S	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E DIRECT ION AND ADMI NISTR	03	RECONSTR UCTION OF DISTRIBUT ARIES (AF TER 01.02.2023)	0000	NO BUDGE T HEAD	03	REHABLITA TION, RENOVATI ON AND MODERNIZ ATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	10	6-7-2023	13875	01757	EXECUT IVE ENGINE ER (UBDC)	7406	CHIEF ENGINEER , IRRIGATIO N, UBDC
VN06 20230 34197	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	595852	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34198	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	55490	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34199	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	311200	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34200	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	150372	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34201	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	315590	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34202	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	59700	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34203	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	0100	AMRITSAR	2851	S VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	79150	01791	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES

VN06 20230 34204	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	6-8-2023	71438	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 34205	6-1-2023	N	DC02	F	Contingent Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	6-9-2023	5500	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 27684	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	458	6-9-2023	42500	01509	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38085	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	288370	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38086	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	318060	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38087	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	361590	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38088	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	398960	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38089	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	6-1-2023	643578	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38090	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	6-1-2023	244880	01623	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38091	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	6-1-2023	100540	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38092	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-1-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38093	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	306070	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38094	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	496090	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38095	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	535440	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 68216	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	528	6-13-2023	13996	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68217	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	529	6-13-2023	13670	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68218	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	530	6-13-2023	12347	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68219	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	531	6-13-2023	123200	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68220	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	532	6-13-2023	409990	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68221	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	533	6-13-2023	1150500	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68222	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	534	6-13-2023	471443	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68223	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	535	6-14-2023	22994	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	536	6-14-2023	37412	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	537	6-14-2023	466621	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68226	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	538	6-14-2023	661117	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	539	6-14-2023	97000	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	540	6-14-2023	22473	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68229	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RENT	V	541	6-14-2023	18540	01462	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 68230	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	542	6-15-2023	1507050	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68231	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	543	6-15-2023	32762	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68232	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	544	6-15-2023	483993	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68233	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	RENT	V	545	6-15-2023	33390	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 68234	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	546	6-15-2023	1120	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68235	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	S	101	AYURV EDA	02	AYURVEDI C HOSPITALS (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	547	6-15-2023	690	01440	DISTRIC T AYURVE DIC & UNANI OFFICE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68236	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	548	6-15-2023	2393	01455	DY.MED ICAL SUPDT.	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68237	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	549	6-15-2023	44223	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68238	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	550	6-15-2023	51355	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68239	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	551	6-15-2023	1428	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68240	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	552	6-15-2023	682530	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68241	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	553	6-15-2023	3330432	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68242	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	554	6-15-2023	7408512	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68243	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	555	6-15-2023	7494020	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68244	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	608	6-19-2023	149860	01470	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68245	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	609	6-19-2023	26601	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68246	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	610	6-19-2023	37526	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68247	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	611	6-19-2023	12000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68248	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	612	6-19-2023	20850	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68249	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	613	6-19-2023	40472	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68250	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	614	6-19-2023	40337	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 68251	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	615	6-19-2023	32697	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 69130	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	238	6-23-2023	57090	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69131	6-1-2023	N	DC02	A	Pay and Allowances Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	239	6-23-2023	81028	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69132	6-1-2023	N	DC02	F	Fully vouchered Contingent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	240	6-30-2023	84660	01062	COMMISSIONER	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 68952	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	143	6-14-2023	43867	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 68331	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	561	6-19-2023	76284	01500	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , RESEARC H & MEDICAL EDUCATI ON DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68330	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	560	6-16-2023	5517275	01470	AL	4601	PRINCIP AL
VN06 20230 68329	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	559	6-16-2023	2449491	01470	AL	4601	PRINCIP AL
VN06 20230 68328	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	558	6-15-2023	6140	01442	NT	4601	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT
VN06 20230 66471	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	91840	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66472	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	157580	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66473	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	398670	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66474	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	666090	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66475	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	15	6-2-2023	57186	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66476	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	16	6-2-2023	154976	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI
VN06 20230 66477	6-1-2023	N	DC10	K	Refund Vouch ers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	17	6-5-2023	21119	01031	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI

VN06 20230 68646	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 02	WAGES	30	VIGILA NCE	NT	V	10	6-12-2023	10002	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68647	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E	30	VIGILA NCE	NT	V	11	6-12-2023	1913	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68648	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E	30	VIGILA NCE	NT	V	12	6-13-2023	1541	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68649	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E	30	VIGILA NCE	NT	V	13	6-13-2023	353	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68650	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	30	VIGILA NCE	NT	V	14	6-13-2023	31401	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68651	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILA NCE	NT	V	15	6-13-2023	11850	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68653	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	17	6-19-2023	75745	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68654	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	18	6-19-2023	1688	01071	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68813	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI 01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	19	PLANNI NG	NT	V	10	6-13-2023	3409	01761	DEPUTY ECONO MIC & STATIST ICAL ADVISO	7801	SECRETAR Y, PLANNIN G	
VN06 20230 69383	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	176	6-19-2023	52607	01569	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 69384	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	177	6-19-2023	100000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69385	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	178	6-19-2023	4358	01484	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 69386	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	179	6-19-2023	100000	01618	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69387	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	180	6-19-2023	19007	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69388	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	181	6-19-2023	13840	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69389	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	182	6-19-2023	200000	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69390	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	183	6-19-2023	30973	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 69391	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	13239	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69392	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	185	6-19-2023	200000	01063	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69393	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	256750	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69394	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	7637	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 69395	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	188	6-19-2023	200000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69396	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	189	6-19-2023	200000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69397	6-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	190	6-19-2023	200000	01767	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69398	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	19773	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 69399	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	49830	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69400	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	30660	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 69401	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	18000	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 70704	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1300	6-19-2023	4700	01229	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70705	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill Pay and Allowa nces	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND DIRECT ION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1301	6-19-2023	5800	01141	PRINCIPAL DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70706	6-1-2023	N	DC08	A	Vouch ers Pay and Allowa nces	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	6-19-2023	197542	01185	R DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70707	6-1-2023	N	DC08	A	Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	6-19-2023	8000	01185	R OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70708	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1304	6-19-2023	5800	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 70709	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1305	6-19-2023	4700	01132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70710	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1306	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70711	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1307	6-19-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70712	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1308	6-19-2023	4700	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70713	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1309	6-19-2023	4700	01183	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70714	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1310	6-19-2023	5800	01170	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70715	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1311	6-19-2023	80000	01142	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70716	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1312	6-19-2023	221592	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70717	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1313	6-19-2023	5800	01133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70718	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1314	6-19-2023	16150	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70719	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1315	6-19-2023	5800	01175	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70720	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1316	6-19-2023	13995	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70722	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1318	6-19-2023	5800	01280	PRIINCI PAL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70721	6-1-2023	N	DC08	C	Medic al Vouch ers	0100	AMRITSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1317	6-19-2023	27150	01124	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73138	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-19-2023	150	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73139	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-19-2023	1000	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73140	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-19-2023	480	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73141	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-19-2023	500	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73142	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-19-2023	250	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73143	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-19-2023	192	01024	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 73144	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-19-2023	384	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73145	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-19-2023	384	01024	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71551	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSE S COURT S	01	SMALL CAUSES COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	87	6-13-2023	450800	01005	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 71552	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	88	6-14-2023	14480	01006	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 71553	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	89	6-19-2023	127500	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 38540	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	114	6-8-2023	12849	01504	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38541	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	115	6-8-2023	71953	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38544	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-8-2023	13681	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 38545	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-8-2023	37984	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 38546	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-8-2023	32255	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38547	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-8-2023	8714	01247	DISRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38548	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-8-2023	51518	01020	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38549	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-9-2023	7400157	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38550	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-9-2023	630107	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38096	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	6-1-2023	671742	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38097	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	6-1-2023	248690	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38098	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	TAX COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	6-1-2023	599780	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38099	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-1-2023	195870	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38100	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-1-2023	284670	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66461	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	625700	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66462	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	88532	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66463	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	100540	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66464	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	158740	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66465	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	164580	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66466	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	184280	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66467	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	213720	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	437750	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66469	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	415950	01031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69140	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	6-16-2023	137434	01681	EXECUT IVE ENGINE ER	7403	EXCISE AND TAXATION COMMISS IONER , IRRIGATIO N, CANALS

VN06 20230 69141	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-16-2023	50206	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69142	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	41	6-19-2023	7125	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69143	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	42	6-19-2023	19700	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69144	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	43	6-19-2023	25241	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69145	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	44	6-19-2023	78424	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 68944	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	6-13-2023	38118	01223	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN06 20230 69146	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	45	6-19-2023	18854	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69147	6-1-2023	N	DC05	C	Medical Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	46	6-19-2023	13830	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69148	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-19-2023	50571	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 68945	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01			LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-19-2023	919240	01048	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 70050	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00			OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	1E+07	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70051	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00			OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	360000	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 70052	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	805128	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69008	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	215	6-22-2023		0 01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69009	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	6-22-2023	4.2E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69057	6-1-2023	N	DC02	F	Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	165	6-19-2023	94330	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69058	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	166	6-19-2023	49500	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69059	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	167	6-19-2023	273682	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69060	6-1-2023	N	DC02	F	Fully vouchered Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	168	6-19-2023	32947	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69061	6-1-2023	N	DC02	F	Fully vouchered Contin gent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR CRIMINAL INVESTIGATION AND VIGILANCE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	169	6-19-2023	16320	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69062	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	170	6-19-2023	25000	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69063	6-1-2023	N	DC02	B	Travel expenditure Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	171	6-19-2023	4480	01065	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69064	6-1-2023	N	DC02	C	Medical Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	172	6-19-2023	127842	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69065	6-1-2023	N	DC02	A	Pay and Allowa nces Voucher	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	6-19-2023	45457	01062	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 68953	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-14-2023	35513	01179	SENIOR SUBOR DINATE JUDGE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68954	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	145	6-14-2023	38868	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68955	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFIN ED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	146	6-15-2023	313683	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68956	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBUTIO N FOR DEFIN ED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	147	6-19-2023	124507	01085	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69571	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	102	6-19-2023	35648	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 69572	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	103	6-19-2023	2780	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69573	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	104	6-22-2023	21730	01560	PRINCIP AL SUPERI NTENDE NT ENGINE ER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70823	6-1-2023	N	DC01	A	Allowa nces Vouch er Pay and	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-12-2023	104033	01081	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70824	6-1-2023	N	DC01	A	Allowa nces Vouch er	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-13-2023	27000	01699	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70825	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-13-2023	27805	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70826	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	6-13-2023	41847	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70827	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-13-2023	109946	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70828	6-1-2023	N	DC01	A	Pay and Allowances Vouch Fully	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-14-2023	23800	01081	SUPERINTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70829	6-1-2023	N	DC01	F	Continued Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	69	6-14-2023	55210	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70830	6-1-2023	N	DC01	F	Continued Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	70	6-14-2023	197760	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70831	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-15-2023	19286	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70832	6-1-2023	N	DC01	D	Misc. Vouchers Fully	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	72	6-19-2023	1093474	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70834	6-1-2023	N	DC01	F	Continued Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	74	6-19-2023	1100	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70833	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	73	6-19-2023	8500	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70835	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-19-2023	110369	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70836	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	6-19-2023	79451	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70837	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	6-19-2023	219034	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70838	6-1-2023	N	DC01	F	Continued Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	78	6-19-2023	19820	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70839	6-1-2023	N	DC01	F	Continued Voucher	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	79	6-19-2023	4500	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70840	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	6-19-2023	687592	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70841	6-1-2023	N	DC01	A	Pay and Allowances Vouch	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	6-20-2023	95200	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70842	6-1-2023	N	DC01	C	Medical Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	82	6-22-2023	19044	01077	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 70843	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	83	6-22-2023	13000	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70844	6-1-2023	N	DC01	F	Contin gent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	84	6-22-2023	83000	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70845	6-1-2023	N	DC01	C	Medic al Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	85	6-22-2023	7405	01082	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70846	6-1-2023	N	DC01	D	Misc. Vouch ers	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	OPERATIO NAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	21	PUBLIC WORKS	NT	V	86	6-23-2023	2004700	01076	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 68957	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	148	6-19-2023	812040	01478	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68958	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	149	6-19-2023	1053240	01085	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68959	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	150	6-19-2023	676700	01085	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68960	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	151	6-19-2023	17534	01085	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68961	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	152	6-19-2023	503840	01678	CHIEF AGRICU LTURE OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 68962	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	153	6-19-2023	41669	01599	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 68963	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-19-2023	50647	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 68964	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	6-19-2023	129238	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 70779	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1375	6-30-2023	58499	01280	PRIINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 69402	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	26280	01830	ADDITIONAL DISTRICT ELECTIION OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69403	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	6-19-2023	5000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69404	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	35867	01615	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 69405	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	230200	01063	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69406	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	6-19-2023	10000	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 69407	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDAR D OBJECT OF EXPENDIT URE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	200	6-19-2023	9520	01569	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73128	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	45	6-19-2023	75600	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73129	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	46	6-19-2023	121365	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 69331	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-19-2023	167182	01717	DEPUTY DIRECT OR, EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73130	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	47	6-19-2023	39600	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73131	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	48	6-19-2023	6750	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73132	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	49	6-19-2023	20115	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 69332	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDAR D OBJECT OF EXPENDIT URE	37	LAW AND JUSTICE	NT	V	216	6-19-2023	12000	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73133	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	50	6-19-2023	176490	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION
VN06 20230 74044	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCA TION	NT	V	46	6-13-2023	22765	01432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73134	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	51	6-19-2023	66735	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 74045	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	47	6-13-2023	11858	01431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73135	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	52	6-19-2023	18630	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73136	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	53	6-19-2023	47160	01028	COLLEC TOR	1101	GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73137	6-1-2023	N	DC03	D	Misc. Vouch ers	0100	AMRITSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-19-2023	200	01024	DISTRIC T TREASU RY OFFICE (CHARIT OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 69539	6-1-2023	N	DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	350	6-12-2023	47000	01829	DISTRIC T TREASU RY OFFICE (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 69540	6-1-2023	N	DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	351	6-22-2023	9400	01829	DISTRIC T TREASU RY OFFICE (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 69325	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-19-2023	97841	01063	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69326	6-1-2023	N	DC07	O	Pensio n Vouch er	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	210	6-19-2023	200000	01547	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74856	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-13-2023	56182	01923	SUB DIVISIO NAL MEGIST RATE -I	1801	GENERAL ADMINIST RATION

VN06 20230 74857	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-13-2023	116053	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74858	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-13-2023	4248	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74859	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-13-2023	2278	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74860	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-13-2023	18685	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74861	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-13-2023	60000	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74862	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-13-2023	55206	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74863	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-13-2023	4000	01040	GENERAL ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 22567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	452022	02144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	69600	02433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	801800	02441	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	6-1-2023	471750	02372	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	6-1-2023	63300	02366	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 22573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	6-1-2023	1100254	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	6-1-2023	73026	02428	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 38551	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	6-9-2023	46248	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38552	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	188	6-2-2023	645081	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38553	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	6-2-2023	6650869	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38554	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	SUPERANNUATION AND RETIREMENT ALLOWANCES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	190	6-5-2023	434414	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38555	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	191	6-5-2023	4.6E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38556	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	192	6-5-2023	4403821	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38557	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	193	6-5-2023	4667325	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38558	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	194	6-5-2023	5.4E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38559	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS TO EMPL OYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	195	6-5-2023	1.2E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38560	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	COMMUTED VALUE OF PENSIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIONA L INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	196	6-5-2023	8559464	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38469	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	199	6-8-2023	1.1E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 38468	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-8-2023	2.4E+07	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38435	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	6-2-2023	36844	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38436	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	6-2-2023	40463	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38437	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	6-2-2023	46426	01547	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38519	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	6-7-2023	2568780	01678	CHIEF AGRICULTURE OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 38520	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	6-7-2023	516021	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 42352	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-1-2023	76356	01053	DISTRICT TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 42353	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-1-2023	106540	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42354	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	6-1-2023	135230	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS

VN06 20230 42355	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	6-1-2023	155336	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42356	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	6-1-2023	185970	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42357	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	6-1-2023	230260	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42358	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	6-1-2023	622030	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42359	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	16	6-1-2023	15593	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42360	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	6-1-2023	162690	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42361	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	6-1-2023	102090	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42362	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	6-1-2023	72240	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42363	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	6-1-2023	35400	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42364	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY ESTABLISHMENT	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	6-1-2023	15593	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42365	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	6-1-2023	70108	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42366	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	6-1-2023	71490	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42367	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	24	6-1-2023	142336	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 66419	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6-1-2023	79950	01633	REGIONAL DEPUTY DIRECTOR, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 66420	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-1-2023	267870	01633	DEVELO PMENT OFFICE R, WOME N EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66421	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-1-2023	59196	01634	DEVELO PMENT OFFICE R, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66422	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	6-1-2023	244968	01634	DEVELO PMENT OFFICE R, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 69066	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	174	6-19-2023	98580	01740	SENIOR SUPRIN TENDEN T OF POLICE, RURAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69067	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	175	6-19-2023	101571	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69068	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	176	6-19-2023	107565	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69069	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	177	6-19-2023	151660	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69070	6-1-2023	N	DC02	C	Medic al Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	178	6-19-2023	141316	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69071	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	179	6-19-2023	81694	01062	COMM ANDAN T SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69072	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	180	6-19-2023	137309	01740	T OF POLICE, RURAL SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69073	6-1-2023	N	DC02	F	Contin gent Bill Fully vouche d	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	181	6-19-2023	126538	01740	T OF POLICE, RURAL SENIOR SUPRIN TENDEN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69074	6-1-2023	N	DC02	F	Contin gent Bill Pay and Allowa nces Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	182	6-19-2023	136377	01740	T OF POLICE, RURAL ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69075	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	183	6-19-2023	302532	01779	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69076	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	184	6-19-2023	534324	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69077	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	185	6-19-2023	10367	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69078	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	186	6-19-2023	37604	01061	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69079	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	187	6-19-2023	81622	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69080	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	188	6-19-2023	83828	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69081	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	189	6-19-2023	19440	01061	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69082	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	190	6-19-2023	145596	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69083	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	191	6-19-2023	37502	01065	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72537	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	41	6-19-2023	2014	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72538	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	42	6-19-2023	1665	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72539	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR S	NT	V	43	6-19-2023	7200	01083	BATTAL LION COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72540	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	44	6-19-2023	15000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVEL	7102	JOINT DEVELOP MENT COMMISSIONER (IRDP)

VN06 20230 72541	6-1-2023	N	DC03	K	Refund Vouch ers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	6-20-2023	16000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN06 20230 69468	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-22-2023	5000	01829	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 69469	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-22-2023	10836	01209	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69470	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-22-2023	26018	01207	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69471	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-22-2023	33406	01207	PRINCIPAL ASSISTANT/ LABOUR COMMISSIONER/ LABOUR- COUNCIL OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69472	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-22-2023	11296	01544	OFFICE	5701	LABOUR COMMISSIONER
VN06 20230 69473	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-22-2023	9800	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 69474	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-22-2023	39500	01176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 69475	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-22-2023	8060	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69476	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-22-2023	152133	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 69477	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-22-2023	12485	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 69479	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-22-2023	31442	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69480	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-22-2023	6440	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69481	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-22-2023	99118	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69482	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-22-2023	18357	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 69483	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-22-2023	21563	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 69484	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-22-2023	198096	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 69485	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-22-2023	18218	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 69487	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-22-2023	28489	01745	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 74071	6-1-2023	N	DC05	A	Pay and Allowa nces	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-16-2023	67790	01037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74072	6-1-2023	N	DC05	A	Pay and Allowa nces	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-16-2023	67790	01037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74073	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	29	TRANS PORT	NT	V	8	6-19-2023	2200	01037	DISTRICT OFFICE	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74074	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	9	6-22-2023	47133	01037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74075	6-1-2023	N	DC05	F	Fully vouche d Contin gent	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	10	6-22-2023	23610	01037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74155	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	28	6-13-2023	2944	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74156	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	29	6-13-2023	4210	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74157	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-19-2023	35108	01630	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES
VN06 20230 74158	6-1-2023	N	DC05	F	Contin gent Bill	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	31	6-20-2023	706	01626	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74179	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYTECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	6-13-2023	10000	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 74180	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	6-15-2023	178267	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74181	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	6-15-2023	176	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74182	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	6-15-2023	93969	01427	PRINCIPAL PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74183	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	6-15-2023	100890	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74184	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	6-15-2023	2711	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74185	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	6-19-2023	32622	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74186	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	6-19-2023	5988	01427	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74187	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	6-20-2023	17440	01427	PRINCIPAL PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74188	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	6-20-2023	18840	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74189	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	6-20-2023	4536	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74190	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	0100	AMRITSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	6-22-2023	1673	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 74191	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICAL DIRECTOR	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	6-30-2023	93030	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 74107	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	10	6-15-2023	825	01791	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74108	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	6-19-2023	35400	01791	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74109	6-1-2023	N	DC02	A	Pay and Allowances Vouch	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	6-19-2023	84757	01791	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74110	6-1-2023	N	DC02	F	Fully vouche d Contin gent	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES REVENUE	NT	V	13	6-22-2023	2196	01791	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74864	6-1-2023	N	DC01	F	Fully vouche d Contin gent	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	INDUSTRIES AND REHABILITATION	NT	V	85	6-16-2023	100000	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS FINANCE COMMISSIONER,
VN06 20230 74865	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	86	6-19-2023	49875	01044	SUB DIVISIONAL OFFICE R (C)	6201	REVENUE & REHABILITATION
VN06 20230 74866	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	87	6-19-2023	6100	01044	SUB DIVISIONAL OFFICE R (C)	6201	REVENUE & REHABILITATION
VN06 20230 74867	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	88	6-19-2023	48700	01045	SUB DIVISIONAL OFFICE R (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 74868	6-1-2023	N	DC01	A	Pay and Allowances	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	6-19-2023	29439	01930	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 74869	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	6-19-2023	27898	01924	SUB DIVISIONAL MEGIST GENERAL	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 74870	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	6-19-2023	456433	01040	ADMINISTRATOR FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 74871	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	92	6-20-2023	10700	01051	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 74872	6-1-2023	N	DC01	C	Medic al Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-22-2023	23176	01040	GENERA L ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 74873	6-1-2023	N	DC01	C	Medic al Vouch ers	0100	AMRITSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-22-2023	25167	01040	ADMINI STRATI ON FOR DEPUTY COMMI SSIONE L	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 69575	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	106	6-28-2023	6180	01566	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- COUNCI LIATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69574	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	105	6-22-2023	4000	01544	UR- COUNCI LIATION	5701	LABOUR COMMISS IONER
VN06 20230 69548	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	79	6-13-2023	848961	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 69549	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	80	6-13-2023	44458	01564	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 22575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	906	6-1-2023	1057286	02428	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	893054	02428	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	107136	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	565436	02538	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 22579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	98940	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	291988	02061	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	125494	02075	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	61200	02078	DISTRIC T EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	93100	02078	DISTRIC T EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	159350	02078	DISTRIC T EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	220000	02078	DISTRIC T EDUCAT ION OFFICE R(PRIM	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	393454	02138	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	18900	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	58758	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	73026	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	814318	02439	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	6-1-2023	1138850	02164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) CHIEF ENGINEER
VN06 20230 35421	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	35251	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35422	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	13980	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35424	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	27450	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35425	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	9000	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35426	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	36000	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35427	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	1710416	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35428	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	5980433	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35423	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2700	N	01	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	146482	02271	EXECUTIVE ENGINEER	7403	DIRECTOR , IRRIGATION, CANALS
VN06 20230 22033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	6-1-2023	128847	02362	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	6-1-2023	293612	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	6-1-2023	97876	02358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 22036	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	367	6-1-2023	640782	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22037	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	368	6-1-2023	9908	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22038	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	369	6-1-2023	73026	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22039	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	370	6-1-2023	207480	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22040	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	371	6-1-2023	816590	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22041	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	372	6-1-2023	19900	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22042	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	373	6-1-2023	55492	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22043	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	374	6-1-2023	119736	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 10219	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	EDUCATION	NT	V	25	6-1-2023	55500	02189	OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 02556	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1	6-7-2023	68150	02328	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN06 20230 10220	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE HEALT H AND FAMILY WELFA RE HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	65100	02191	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10221	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	21700	02191	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10222	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	45870	02192	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66423	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	6-1-2023	262100	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66424	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	6-1-2023	391250	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66425	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	6-1-2023	543854	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66426	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-1-2023	205290	01634	EXECUT IVE ENGINE ER, PANCH AYATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 66427	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-2-2023	18000	01643	OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66428	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-2-2023	73736	01643	OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

																											PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS			
VN06 20230 66429	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	27	6-2-2023	95196 01643	BLOCK PRIMARY EDUCATION OFFICE	2101
VN06 20230 66430	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	28	6-2-2023	54442 01653	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66431	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	29	6-2-2023	213110 01653	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66432	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	30	6-5-2023	52950 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66433	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	31	6-5-2023	74140 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66434	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	32	6-5-2023	68550 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66435	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	33	6-5-2023	19900 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66436	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	34	6-5-2023	58790 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66437	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	35	6-5-2023	72840 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 66438	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	MES OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCH	NT	V	36	6-5-2023	74140 01652	EXECUTIVE OFFICE R/B.D.P.	7101
VN06 20230 71140	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	9	6-13-2023	2000 01537	DISTRICT WELFARE OFFICE	5501

VN06 20230 71141	6-1-2023	N	DC05	F	Fully vouche d Conti gent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-13-2023	1080	01537	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 71142	6-1-2023	N	DC05	D	Misc. Vouch ers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	11	6-19-2023	25500	01537	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC INSPECTOR
VN06 20230 68832	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	25	6-22-2023	29003	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68833	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	26	6-22-2023	15503	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68834	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	27	6-23-2023	514780	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68835	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	28	6-23-2023	33430	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68836	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	6-23-2023	1690508	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68837	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	6-23-2023	495085	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68838	6-1-2023	N	DC04	F	Fully vouche d Conti gent	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	6-23-2023	207645	01067	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 68680	6-1-2023	N	DC04	C	Medic al Vouch ers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	13	6-22-2023	9967	01618	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68681	6-1-2023	N	DC04	C	Medic al Vouch ers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	14	6-22-2023	36688	01618	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68933	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	126	6-12-2023	564754	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68934	6-1-2023	N	PN13	O	Pensio n Vouch er	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	127	6-13-2023	287318	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 68935	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	128	6-13-2023	28671	01097	GENERAL MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68936	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	129	6-13-2023	28671	01097	GENERAL MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68937	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	130	6-13-2023	28671	01097	GENERAL MANAG ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68938	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	131	6-13-2023	15003	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68939	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	132	6-13-2023	16745	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68940	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	133	6-13-2023	14199	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68941	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	134	6-13-2023	17214	01085	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68942	6-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	135	6-13-2023	31562	01223	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 69488	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-22-2023	34966	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 69489	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-22-2023	38436	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 69490	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-22-2023	109650	01439	DISTRICT LIBRARY	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 69491	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-22-2023	20389	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69492	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-22-2023	5779	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69493	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-22-2023	13754	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69494	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-22-2023	12745	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69495	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-22-2023	2064	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 69496	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	307	6-22-2023	50600	01615	ASSISTA NT AGRICU LTURE ENGINE ER (IMP)	6401	DIRECTOR , AGRICULT URE
VN06 20230 69498	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	309	6-22-2023	7488	01677	ASSISTA NT AGRICU LTURE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69499	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	310	6-22-2023	2643	01617	ASSISTA NT CANE DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69500	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-22-2023	4600	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATION
VN06 20230 69501	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-22-2023	7424	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATION
VN06 20230 69502	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-22-2023	33200	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATION
VN06 20230 69503	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-22-2023	7600	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATION
VN06 20230 69504	6-1-2023	N	DC07	C	Medic al Vouch ers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-22-2023	42890	01422	PRINCIP AL GOVERNMENT POLYTECHNICA L	3901	DIRECTOR , TECHNICA L EDUCATION

VN06 20230 69505	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-22-2023	32013	01251	R	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69506	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-22-2023	16014	01544	OFFICE	ASSISTANT/LABOUR OUR COMMISSIONER/LABOUR- COUNCIL LIATION	5701	LABOUR COMMISSIONER
VN06 20230 69507	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-22-2023	9778	01544	OFFICE	ASSISTANT/LABOUR OUR COMMISSIONER/LABOUR- COUNCIL LIATION	5701	LABOUR COMMISSIONER
VN06 20230 69508	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-22-2023	14296	01544	OFFICE	ASSISTANT/LABOUR OUR COMMISSIONER/LABOUR- COUNCIL LIATION	5701	LABOUR COMMISSIONER
VN06 20230 66470	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	6-1-2023	614820	01031	COMMISSIONER	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 68636	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-14-2023	337330	01690	ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68637	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	30	6-14-2023	1179	01785	ENGINEER (DRAINAGE)	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68638	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	31	6-15-2023	961	01785	ENGINEER (DRAINAGE)	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68639	6-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	32	6-19-2023	25561	01785	ENGINEER (DRAINAGE)	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68640	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	33	6-19-2023	19650	01785	ENGINEER (DRAINAGE)	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 68641	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-20-2023	290528	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68642	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	35	6-22-2023	3535	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68643	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	36	6-22-2023	8950	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68644	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	37	6-22-2023	18760	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68645	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	38	6-22-2023	24931	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 68566	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	17	6-13-2023	275010	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68567	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	18	6-13-2023	30541	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68568	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	19	6-19-2023	781974	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68569	6-1-2023	N	DC07	A	Pay and Allowances Voucher	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	20	6-21-2023	279819	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68570	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	HUSBANDRY AND ANIMAL	NT	V	21	6-22-2023	14927	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68571	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	HUSBANDRY AND ANIMAL	NT	V	22	6-22-2023	54840	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 68670	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	24	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	1	6-19-2023	4159935	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 68671	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	04	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	38	MEDICAL EDUCA TION AND RESEAR CH	NT	V	2	6-19-2023	1957617	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 69550	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	81	6-13-2023	200147	01564	PRINCIP AL	3902	DIRECTOR TECHNICAL EDUCATI ON & INDUSTRI AL TRAINING PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 74093	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	28	6-19-2023	1110	01624	PRINCIP AL DIVISIO NALFOR EST OFFICE	7001	DIRECTOR TECHNICAL EDUCATI ON & INDUSTRI AL TRAINING PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 68252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATIS TICS AND EMPL OYEES	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	616	6-19-2023	20027	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68253	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	617	6-19-2023	401254	01452	S.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68254	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	618	6-19-2023	3750	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68255	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFA RE	NT	V	619	6-19-2023	8574	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68256	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	620	6-19-2023	14410	01458	DY.MED ICAL SUPDT.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	621	6-19-2023	15624	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	622	6-19-2023	34870	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	623	6-19-2023	29376	01472	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68260	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 27 EMPL OYEES	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	624	6-19-2023	14999	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68261	6-1-2023	N	DC06	A		0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	625	6-19-2023	44626	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68262	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 27 EMPL OYEES	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	626	6-19-2023	6500	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68263	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	627	6-19-2023	162926	01473	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68264	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 27 EMPL OYEES	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	628	6-19-2023	14300	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68265	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE PREVE NTION AND CONTR	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	629	6-19-2023	218735	01473	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68266	6-1-2023	N	DC06	A		0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	AND CONTR OL OF	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	630	6-19-2023	164293	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68555	6-1-2023	N	DC06	D	Misc. Vouch ers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-28-2023	65050	01786	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 68267	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE EMPL	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	631	6-19-2023	143492	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68268	6-1-2023	N	DC06	A		0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	632	6-19-2023	8400	01487	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68269	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	633	6-19-2023	10000	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68270	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	634	6-19-2023	33343	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68271	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	635	6-19-2023	37166	01473	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	636	6-19-2023	12306	01499	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68273	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	637	6-20-2023	1147700	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	638	6-20-2023	81040	01445	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	640	6-21-2023	303268	01513	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68275	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	639	6-20-2023	1149994	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68277	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	27	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	641	6-21-2023	115990	01484	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68279	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	643	6-22-2023	8685	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68278	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	642	6-22-2023	29632	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68280	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	644	6-22-2023	2919	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68281	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	645	6-22-2023	18296	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68282	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	646	6-22-2023	13179	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68283	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	647	6-22-2023	24520	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68284	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	648	6-22-2023	43818	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68286	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	650	6-22-2023	11839	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68285	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	649	6-22-2023	6949	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 68287	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	651	6-22-2023	1577	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68288	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	652	6-22-2023	15300	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 68289	6-1-2023	N	DC06	C	Medic al Vouch ers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	653	6-22-2023	2400	01442	REGIST RAR CRO FOR MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 10223	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	61566	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10224	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	108500	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10225	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	141592	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10226	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	155224	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10227	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	556206	02192	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10228	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	113200	02183	SENIOR MEDICA L OFFICE R,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10229	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	163988	02191	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10230	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	288012	02191	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10231	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	192085	02191	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10232	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	63050	02191	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10233	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	109448	02191	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10234	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	193199	02191	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10235	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	656112	02191	R	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10236	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-2-2023	101850	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10237	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG URBA N	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-2-2023	68050	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10238	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	Y WELFA RE	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-2-2023	18000	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10239	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-2-2023	60200	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10240	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG SPECIAL	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-5-2023	97650	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10241	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	08	ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-5-2023	77550	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10242	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-5-2023	67550	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10243	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-5-2023	40500	02184	ON	CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10244	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-5-2023	81900	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10245	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-5-2023	64800	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10246	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-5-2023	43400	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10247	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-5-2023	203400	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10248	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-5-2023	316322	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10249	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-5-2023	21700	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10250	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-5-2023	60200	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10251	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-5-2023	89200	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10252	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING URBAN FAMILY WELFARE	01	TRAINING URBAN FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-5-2023	132150	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10253	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-5-2023	115580	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10254	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-5-2023	188000	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10255	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-7-2023	128950	02184	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10256	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-8-2023	19900	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10257	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-8-2023	89324	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10258	6-1-2023	N	DC10	A	Pay and Allowances Vouch	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-8-2023	257092	02193	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10259	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-8-2023	203126	02193	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10260	6-1-2023	N	DC10	A	Pay and Allowances Voucher	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-8-2023	271051	02193	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 22044	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	6-1-2023	41524	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22045	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	6-1-2023	72926	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22046	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	6-1-2023	106722	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	90	6-19-2023	102000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71555	6-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	91	6-19-2023	66036	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71556	6-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	92	6-19-2023	18608	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71543	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	670	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71544	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	180	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71545	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	800	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71546	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	1500	01007	DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71547	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	19520	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71548	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	38270	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71549	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	85	6-13-2023	18000	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71536	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	7370	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71537	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	31918	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71538	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	119913	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71539	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	118461	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71540	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	2968	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71541	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	5280	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71542	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	2032	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	60126	01854	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	3005473	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	0100	AMRITSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	6218943	01007	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71534	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	6531986	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71535	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	1229981	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72120	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	42	6-14-2023	73149	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72121	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	43	6-14-2023	5710	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72122	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	44	6-14-2023	19132	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72123	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	45	6-14-2023	3241	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72124	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	46	6-15-2023	4860	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72125	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	47	6-19-2023	3930	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72126	6-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	48	6-19-2023	900	01052	REGIONAL DEPUTY DIRECTOR	2501	TREASURY & ACCOUNTS
VN06 20230 72116	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	38	6-13-2023	6293	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72117	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	39	6-13-2023	8138	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72118	6-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	40	6-13-2023	2860	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS
VN06 20230 72119	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	41	6-13-2023	3550	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72109	6-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	31	6-13-2023	1790	01053	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS

VN06 20230 72110	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	32	6-13-2023	2000	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72111	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	33	6-13-2023	13352	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72112	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	6-13-2023	2000	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72113	6-1-2023	N	DC07	B	Travel expenditure Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	35	6-13-2023	4900	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72114	6-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	36	6-13-2023	8560	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 72115	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	37	6-13-2023	11594	01053	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 37014	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	6-1-2023	212748	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37015	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	26	6-5-2023	524090	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37016	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	27	6-5-2023	356687	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37017	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	28	6-5-2023	551232	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37018	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	29	6-5-2023	239065	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37019	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	6-5-2023	228084	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37020	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	31	6-5-2023	312061	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37021	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay and Allowances	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	32	6-5-2023	54959	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 35676	6-1-2023	N	DC05	A	Fully vouchered Contingent Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	2702883	12198	DISTRICT ENGINEER (CANALS)	7403	PRINCIPAL CHIEF IRRIGATION, CANALS
VN06 20230 24116	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2406	FORESTRY AND WILDLIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFORDANCE	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	10	6-1-2023	54488	12185	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24117	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	10693	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24118	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	44715	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24119	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	99815	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24120	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	29072	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24121	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	58462	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24122	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	6-5-2023	70376	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24123	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	17	6-5-2023	131053	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24124	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	18	6-5-2023	38325	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24125	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	19	6-5-2023	8382	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24126	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	6-5-2023	12573	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24127	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	21	6-5-2023	8383	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24128	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	6-5-2023	4572	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24129	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	6-5-2023	19050	12185	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24130	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	6-7-2023	24005	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24131	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-7-2023	57913	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24132	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	6-7-2023	26292	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24133	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-7-2023	11432	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24134	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	6-7-2023	48088	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24135	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	6-7-2023	17100	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24136	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	30	6-7-2023	21794	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24137	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	31	6-7-2023	127713	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 36990	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	2.3E+07	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36991	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	2.1E+07	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36992	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	2386740	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36993	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	1596416	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36994	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	2.3E+07	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36995	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	3.4E+07	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36996	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully voucherd	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD AFFORESTATION AND ECOLOGY DEVELOPMENT	109	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	352256	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24138	6-1-2023	N	DC04	F	Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	MENT	103	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	6-7-2023	102498	12185	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24139	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	6-8-2023	50716	12185	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 45332	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	1	6-1-2023	608462	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45333	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	2	6-1-2023	92602	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45334	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	3	6-1-2023	571200	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45335	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	4	6-1-2023	2062883	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45336	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	5	6-1-2023	1745576	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45337	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	6	6-1-2023	36000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45338	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	7	6-1-2023	407240	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45339	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	8	6-1-2023	868732	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45340	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	9	6-1-2023	635192	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45341	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	10	6-1-2023	116800	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45342	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	11	6-1-2023	58016	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45343	6-1-2023	N	DC07	F	Fully voucherd Contingent Fully voucherd	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	12	6-2-2023	325620	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45344	6-1-2023	N	DC07	F	Fully voucherd Contingent Fully voucherd	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	13	6-2-2023	96152	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45345	6-1-2023	N	DC07	F	Fully voucherd Contingent Fully voucherd	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	14	6-2-2023	336872	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 45346	6-1-2023	N	DC07	F	Fully voucherd Contingent	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY	NT	V	23	6-19-2023	25000	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

[illegible]

VN06 20230 45999	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	7	6-7-2023	8500	20182	ASSISTANT PROJECT OFFICE	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 45984	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	95010	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45985	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	76356	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45986	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	81448	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45987	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	57112	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45988	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-5-2023	6764	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46333	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	771240	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46334	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	300370	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46335	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	45552	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46336	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	251396	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46337	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	108000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46338	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	268772	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46339	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	60320	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 46340	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	87600	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46341	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	252915	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46342	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	291680	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46343	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	373440	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	138042	20193	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46345	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	591051	20193	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	132630	20193	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	456310	20193	ASSISTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	OTHER SYSTEMS OF MEDICINE	102	URBAN HOSPITALS AND DISPENSARIES	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	8292	20284	THE DISTRICT HOMEOPATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	274981	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	97595	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46351	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	29200	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46352	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	1139129	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46391	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	1994246	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46392	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	94720	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46393	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	91883	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46394	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	250046	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46395	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	139001	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46396	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	190682	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46397	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	116306	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46398	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	296746	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46399	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	94300	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46400	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	309401	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46401	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	131104	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46402	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	223194	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46403	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	173912	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46404	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	292340	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46405	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	561964	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46406	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	347578	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46407	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	90483	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46408	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	83928	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46409	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	473056	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46410	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	99980	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46411	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	21700	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46412	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	501640	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46413	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	67104	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46414	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	101326	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46415	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	29200	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46416	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	345628	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46417	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	199934	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 25767	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6-1-2023	51636	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25768	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6-1-2023	140848	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25769	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6-1-2023	159900	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 23327	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	6-1-2023	403536	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23328	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	6-1-2023	1088624	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23329	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	6-1-2023	278364	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23330	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	390330	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23331	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	996732	12041	HEADMASTER, PROVINCIAL DIVISION PWD B&R,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 40729	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE SPECIAL COMPONENT PLAN FOR SCHEDULED	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	623160	12027	XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 40730	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	OTHER EXPENDITURE SPECIAL COMPONENT PLAN FOR SCHEDULED	02	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-5-2023	5957916	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 22748	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-1-2023	57588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	41260	12052	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	130510	12052	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	617708	12052	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	984886	12052	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	29187	12049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	127270	12058	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	430354	12058	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	1840212	12058	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	91202	12117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	280554	12039	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	63570	12054	PRINCIP AL DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	62868	12051	R (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	39588	12047	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	96740	12047	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	164874	12047	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	385186	12047	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12302	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	26	6-1-2023	1663644	12016	ASSISTANT COMMISSIONER, (G)	1801	
VN06 20230 12303	6-1-2023	N	DC01	A	Pay and Allowa nces	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	27	6-1-2023	287614	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12304	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	28	6-1-2023	143027	12016	ASSISTANT COMMISSIONER, (G)	1801	
VN06 20230 12305	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	29	6-1-2023	15612	12016	ASSISTANT COMMISSIONER, (G)	1801	
VN06 20230 12306	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABILITATIO N	NT	V	30	6-1-2023	185168	12016	ASSISTANT COMMISSIONER, (G)	1801	

VN06 20230 12307	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	14748	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12308	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	106654	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12309	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	165056	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12310	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	173950	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12311	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	194794	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12312	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	200534	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12313	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-1-2023	517908	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12314	6-1-2023	N	DC01	A	Pay and Allowa nces	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-1-2023	169600	12007	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 47973	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-19-2023	7290	12205	ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47972	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-19-2023	17148	12205	ADDITI ONAL DEPUTY COMMI SSIONE R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47974	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-19-2023	11022	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47975	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	10146	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47976	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	9210	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47977	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-19-2023	10000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47978	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	13482	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47979	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	6782	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47980	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	51892	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47981	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-19-2023	21942	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 47982	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	40642	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 47983	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	33986	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47984	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	34430	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47985	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-19-2023	6749	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59092	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	25	6-13-2023	11166	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59093	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	26	6-13-2023	2137	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59094	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	27	6-13-2023	445228	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59095	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	28	6-14-2023	99276	12202	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES CHIEF SECRETAR Y,
VN06 20230 62224	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-13-2023	3772	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62225	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-13-2023	60000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62226	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-13-2023	33000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62227	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-13-2023	33000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62228	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-13-2023	33000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62229	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-13-2023	33000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62230	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-13-2023	13000	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62231	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-13-2023	29753	12019	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62232	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-15-2023	21976	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62233	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-15-2023	34932	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62234	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-15-2023	34932	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62235	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-15-2023	157980	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62236	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-15-2023	175153	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62237	6-1-2023	N	DC01	A	Pay and Allowa nces	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-19-2023	21183	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62238	6-1-2023	N	DC01	C	Medic al Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-19-2023	7901	12017	SUB DIVISIO NAL OFFICE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62239	6-1-2023	N	DC01	C	Medic al Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-19-2023	8172	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62240	6-1-2023	N	DC01	C	Medic al Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-19-2023	8000	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62241	6-1-2023	N	DC01	F	Fully vouche d Contin	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22									TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62242	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	22									ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62243	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22									ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62244	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22									ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 62245	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22									ASSISTA NT COMMI SSIONE R, (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49388	6-1-2023	N	DC07	A	Fully vouche d Contin gent Pay and Allowa nces Vouch	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49389	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49390	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49391	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49392	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49393	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49394	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02									DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47839	6-1-2023	N	DC07	A	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08									DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47840	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08									DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47841	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08									DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 47842	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	13	6-13-2023	580	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47843	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	14	6-13-2023	600	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47844	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	15	6-13-2023	4400	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47845	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	16	6-13-2023	3200	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47846	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	17	6-19-2023	1220	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47847	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	18	6-21-2023	14835	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 47848	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	19	6-30-2023	388	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 46839	6-1-2023	N	DC06	F	Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	TREAS URY AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-12-2023	1284	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46840	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-13-2023	6912	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46841	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-13-2023	57420	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46842	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-13-2023	29512	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46843	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-13-2023	18366	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 73617	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	12	6-22-2023	46666	12474	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73618	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	13	6-22-2023	46666	12474	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 73619	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	14	6-22-2023	12060	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 73620	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	15	6-22-2023	5580	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62545	6-1-2023	N	DC05	D	Misc. Vouch ers Fully vouche d	1200	MANSA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOU RCES	NT	V	1	6-13-2023	304649	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62546	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1200	MANSA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	2	6-15-2023	422700	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 62547	6-1-2023	N	DC05	F	Contin gent Bill	1200	MANSA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES NO STANDAR D OBJECT OF EXPENDIT URE	15	WATER RESOU RCES	NT	V	3	6-23-2023	39230	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 73621	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	16	6-22-2023	3600	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73622	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	17	6-22-2023	10800	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73623	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	18	6-22-2023	1845	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73624	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	19	6-22-2023	43050	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73625	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	20	6-22-2023	32400	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73626	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	21	6-22-2023	9495	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73627	6-1-2023	N	DC03	K	Refund Vouch ers	1200	MANSA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	22	6-22-2023	9000	12474	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION CHIEF ENGINEER
VN06 20230 73628	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N	NT	V	23	6-13-2023	100	12021	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 73629	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N	NT	V	24	6-13-2023	150	12021	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 73630	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N	NT	V	25	6-13-2023	500	12021	TREASU RY OFFICE DISTRIC T	2501	TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR

VN06 20230 73631	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-13-2023	212	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73632	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-13-2023	192	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73634	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-20-2023	90	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73633	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-13-2023	360	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73635	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-27-2023	200	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 09788	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	364108	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09789	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	1437370	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09790	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-1-2023	48000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09791	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-1-2023	78250	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09792	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-1-2023	85200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09793	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-1-2023	232350	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09794	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-1-2023	245073	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 09795	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-1-2023	408650	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 02636	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	1	6-2-2023	124800	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 02637	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	2	6-2-2023	131100	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 02638	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	3	6-2-2023	186150	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 02639	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	4	6-2-2023	238150	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 12330	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-1-2023	10353	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12331	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	81	6-1-2023	92080	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12334	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	84	6-2-2023	19900	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12335	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	85	6-2-2023	18000	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12336	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	86	6-2-2023	39800	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12337	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	87	6-2-2023	89200	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12338	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	88	6-2-2023	178242	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12339	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	89	6-2-2023	298650	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12340	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	90	6-2-2023	368900	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12341	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	91	6-2-2023	482044	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12342	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	92	6-2-2023	727650	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 12343	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	6-2-2023	854997	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12344	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	6-2-2023	133956	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12345	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	6-2-2023	35624	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12346	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	6-5-2023	975945	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12347	6-1-2023	N	DC01	F	Fully vouched Contingent Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	97	6-5-2023	210000	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12348	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	6-5-2023	148694	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12349	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	6-5-2023	251155	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12350	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	6-5-2023	214202	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12351	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	6-5-2023	19900	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12352	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	6-5-2023	282782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12353	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	6-5-2023	102636	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12354	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	6-5-2023	51782	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12355	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	105	6-5-2023	29774	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12356	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	106	6-5-2023	29774	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12357	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	107	6-5-2023	21000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12358	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	108	6-5-2023	14412	13020	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 26822	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	72000	13006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 12315	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	96640	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12316	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	76058	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12317	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contin Fully vouched	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	64070	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12318	6-1-2023	N	DC01	F	Fully vouched Contin Fully vouched	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	6-1-2023	261250	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12319	6-1-2023	N	DC01	F	Fully vouched Contin Fully vouched	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES	EXPENSES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	6-1-2023	13500	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12320	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-5-2023	22263	12016	ASSISTANT COMMISSIONER, (G)	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12321	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-5-2023	587476	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12322	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	6-7-2023	59412	12017	SUB DIVISIONAL OFFICE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12323	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	6-7-2023	93132	12017	SUB DIVISIONAL OFFICE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12324	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	6-7-2023	323240	12017	SUB DIVISIONAL OFFICE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12325	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	6-7-2023	308864	12017	SUB DIVISIONAL OFFICE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12326	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	6-7-2023	15525	12019	SUB DIVISIONAL OFFICE, (CIVIL)	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12327	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	6-8-2023	22986	12016	ASSISTANT COMMISSIONER, (G)	1801	DIRECTOR, LAND RECORDS
VN06 20230 12328	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	6-9-2023	5443	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN06 20230 09391	6-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	649293	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09392	6-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	719836	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 23371	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	6-1-2023	412704	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23372	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	6-1-2023	642794	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23373	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	6-1-2023	33452	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23374	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	6-1-2023	53076	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23375	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	6-1-2023	172064	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23376	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	6-1-2023	744592	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23377	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	6-1-2023	1622376	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23378	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	6-1-2023	1802504	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23379	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	6-1-2023	2168960	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 23380	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	516	6-1-2023	1470901	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23381	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	517	6-1-2023	556000	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY,
VN06 20230 62246	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	76	6-19-2023	24936	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62247	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	77	6-19-2023	39714	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62248	6-1-2023	N	DC01	F	Fully vouched Contingent Fully	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	6-19-2023	27800	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62249	6-1-2023	N	DC01	F	Fully vouched Contingent Medic	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	6-19-2023	11071	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62251	6-1-2023	N	DC01	C	Fully vouched Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	81	6-19-2023	18326	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62250	6-1-2023	N	DC01	F	Fully vouched Contin	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	6-19-2023	124300	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 62252	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	6-19-2023	202812	12018	SUB DIVISIONAL OFFICE R, (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62253	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	6-20-2023	196372	12017	SUB DIVISIONAL OFFICE R	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62254	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	6-21-2023	19900	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62255	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	6-21-2023	39158	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62256	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	6-21-2023	43354	12016	ASSISTANT COMMISSIONER, (G)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 62257	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	6-21-2023	48452	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62258	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	88	6-22-2023	4279	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62259	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	89	6-22-2023	44265	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62260	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	90	6-22-2023	13317	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62261	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	91	6-22-2023	122008	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62262	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	6-26-2023	28624	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 51471	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	6-13-2023	3670	12159	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 51472	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	21	6-14-2023	825	12490	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51473	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	22	6-15-2023	285	12490	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51474	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICE	11	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	23	6-15-2023	436	12490	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51475	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	6-19-2023	19005	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 51476	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-19-2023	2761	12159	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 51477	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-22-2023	600	12468	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51478	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-22-2023	26410	12468	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 58678	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-19-2023	1200	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58679	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-19-2023	2415	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58680	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-19-2023	1900	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 63519	6-1-2023	N	DC01	A	Pay and Allowa nces	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	15	6-19-2023	28616	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63520	6-1-2023	N	DC01	A	Pay and Allowa nces	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	16	6-19-2023	1248870	12008	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50250	6-1-2023	N	DC10	F	Fully vouche d Contin Fully	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2	6-15-2023	1810	12137	DISTRIC T LIBRARI AN	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 50251	6-1-2023	N	DC10	F	Fully vouche d Contin	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	3	6-22-2023	589	12137	DISTRIC T LIBRARI AN	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 63573	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	8	6-19-2023	34258	12200	PROJEC T MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63574	6-1-2023	N	DC02	B	Travel expenditure Vouchers Pay and Allowances	1200	MANSA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	13	INDUSTRIES	NT	V	9	6-22-2023	1990	12200	PROJEC T MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 63575	6-1-2023	N	DC02	A	Vouch	1200	MANSA	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUSTRIES	NT	V	10	6-23-2023	70800	12200	PROJEC T MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 62749	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	35	6-13-2023	254563	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62750	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-13-2023	210702	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62751	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-13-2023	280888	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62752	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-13-2023	810585	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62753	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-13-2023	12092	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 73636	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	6-27-2023	256	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73637	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	6-27-2023	500	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73638	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	6-30-2023	250	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73639	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	6-30-2023	220	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 73640	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	6-30-2023	150	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 62306	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	CENTRAL ROAD FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-15-2023	27512	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62307	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	CENTRAL ROAD FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-22-2023	8760	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62308	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	CENTRAL ROAD FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	6-23-2023	7048	12027	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 62620	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	28	RECONSTR UCTION OF UDDAT BRANCH FROM RD 0- 24700 OFF TAKING AT RD 78540	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	13	6-26-2023	11484	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62619	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	40	REHABLITA TION/RECO NSTRUCTIO N OF VARIOUS DISTRIBUT ARIES/MIN ORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	12	6-23-2023	1101255	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62618	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	28	RECONSTR UCTION OF UDDAT BRANCH FROM RD 0- 24700 OFF TAKING AT RD 78540	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	11	6-23-2023	6351746	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62617	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	40	REHABLITA TION/RECO NSTRUCTIO N OF VARIOUS DISTRIBUT ARIES/MIN ORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	10	6-23-2023	4049332	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62616	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	26	RELINING OF MUSSA BRANCH FROM RD 0- 58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUT ARY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-23-2023	6725398	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62615	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	40	REHABLITA TION/RECO NSTRUCTIO N OF VARIOUS DISTRIBUT ARIES/MIN ORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	8	6-23-2023	4362018	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 62614	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	27	RELINING OF BOHA- DHUNDAL SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-23-2023	4945304	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62613	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	27	RELINING OF BOHA- DHUNDAL SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	6	6-19-2023	765886	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62612	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	26	RELINING OF MUSSA BRANCH FROM RD 0- 58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUT ARY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	5	6-19-2023	4827153	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62611	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	26	RELINING OF MUSSA BRANCH FROM RD 0- 58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUT ARY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-19-2023	1244825	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 59096	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	29	6-14-2023	54250	12202	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59097	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-14-2023	54250	12202	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 59098	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-14-2023	38488	12202	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 46844	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-13-2023	90831	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46845	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-13-2023	3096	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46846	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-15-2023	26979	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46847	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-15-2023	38369	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46848	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-16-2023	1870	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46849	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	PRIMA RY HEALT H CENTR ES	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	43307	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46850	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-19-2023	3000	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46851	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-19-2023	11479	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46852	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PRIMA RY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-19-2023	7615	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46853	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-19-2023	7858	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46854	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	1547	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46855	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-19-2023	7740	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46856	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-19-2023	4644	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46857	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-19-2023	4644	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46858	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-19-2023	7933	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46859	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	8259	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46860	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-19-2023	3655	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-19-2023	46261	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46862	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-19-2023	144000	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46863	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	18857	12147	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46864	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-19-2023	20236	12147	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46865	6-1-2023	N	DC06	C	Medic al Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-19-2023	8159	12147	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 26823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	03	PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	72050	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26824	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	115050	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26825	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	128400	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26826	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	144052	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	413550	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	850082	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-1-2023	2498028	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26830	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	6-1-2023	15000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26831	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	52	6-1-2023	101460	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26832	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	53	6-1-2023	94140	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26833	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	54	6-1-2023	6000	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26834	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	55	6-2-2023	23292	13011	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 26835	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-2-2023	79256	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26836	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	57	6-2-2023	130134	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26837	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	58	6-5-2023	20483	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26838	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	59	6-5-2023	4389	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26839	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	60	6-5-2023	161544	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 28170	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	29	6-1-2023	94950	13541	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28171	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-1-2023	80500	13541	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28172	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-1-2023	76300	13541	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28173	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-1-2023	32150	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28174	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	6-1-2023	19900	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28175	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	6-1-2023	12791	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28176	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-1-2023	65400	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28177	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION LEGAL ADVISORS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-1-2023	48000	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES DIRECTOR
VN06 20230 26840	6-1-2023	N	DC06	F	Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	61	6-5-2023	18652	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26841	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	6-5-2023	138561	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26842	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	6-5-2023	6995	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26843	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-5-2023	4794	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26844	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	6-7-2023	11890	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26845	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-7-2023	227861	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26846	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	67	6-7-2023	68709	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26847	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	68	6-7-2023	53435	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26848	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	69	6-8-2023	90000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26849	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	6-8-2023	5000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26850	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	71	6-9-2023	255000	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26851	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	6-9-2023	110500	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26852	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNSEL S	04	DISTRICT ATTORNEYS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02		12	HOME AFFAIRS	NT	V	73	6-9-2023	668	13011	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATION
VN06 20230 26853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	74	6-9-2023	153000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	75	6-9-2023	17000	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 23626	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	88220	13069	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23627	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	180050	13068	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 12332	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	6-1-2023	120636	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12333	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	6-1-2023	290916	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 24967	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORITIES	NT	V	1	6-1-2023	40850	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24968	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	107922	13437	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24969	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	18000	13437	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24970	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	249478	13437	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24971	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE S	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	918000	13437	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24972	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE S	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	3978000	13437	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24973	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE S	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	4029000	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24974	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-2-2023	318246	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24975	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-2-2023	330718	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24976	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-2-2023	613988	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24977	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-5-2023	3882	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 14918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1025	6-1-2023	777394	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14919	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1026	6-1-2023	601453	13807	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14920	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1027	6-1-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14921	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1028	6-1-2023	5001	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14922	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1029	6-1-2023	126818	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14923	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1030	6-1-2023	430954	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14924	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1031	6-1-2023	844300	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14925	6-1-2023	N	DC08	F	Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1032	6-1-2023	6432	13556	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 14926	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1033	6-1-2023	15008	13187	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14927	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	1034	6-1-2023	5168	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14928	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1035	6-1-2023	49586	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1036	6-1-2023	46830	13240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-1-2023	35400	13240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-1-2023	65542	13240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-1-2023	70896	13240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1040	6-1-2023	130510	13212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-1-2023	313628	13240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-1-2023	507944	13212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-1-2023	96740	13212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-1-2023	625076	13212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-1-2023	142732	13212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1046	6-1-2023	7116272	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1047	6-1-2023	2015956	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1048	6-1-2023	84868	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1049	6-1-2023	78784	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1081	6-1-2023	694022	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14976	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1083	6-1-2023	179816	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1082	6-1-2023	274400	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 14977	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	6-1-2023	728262	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14978	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	6-1-2023	126818	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14979	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1086	6-1-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14980	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	6-1-2023	2447896	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14983	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	6-1-2023	503660	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14985	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	6-1-2023	393774	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14984	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	6-1-2023	52592	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14986	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATIVE	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	6-1-2023	56300	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14987	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	6-1-2023	652010	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14988	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	6-2-2023	971896	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14989	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	6-2-2023	6046326	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14991	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	6-2-2023	339684	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40914	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	39800	13652	ASSISTANT CONTROLLER	2802	DIRECTOR , WEIGHT & MEASURES CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12408	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	74010	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12410	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	79384	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12409	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	65716	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12411	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	6-1-2023	85728	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12412	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	6-1-2023	103530	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12413	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	6-1-2023	193670	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12414	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-1-2023	214962	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12415	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	33	6-1-2023	75000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 12416	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-1-2023	87084	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12417	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	89646	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12418	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	218538	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12419	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	511414	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12420	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	6-1-2023	294000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 12421	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	34666	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12422	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	10272	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12423	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	109250	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12424	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-1-2023	78050	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12425	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	6-1-2023	16437	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12426	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-1-2023	308192	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12427	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-1-2023	121300	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12428	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-1-2023	39800	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 14943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1050	6-1-2023	501496	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14944	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1051	6-1-2023	8576	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1052	6-1-2023	57854	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14946	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1053	6-1-2023	2144	13312	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1054	6-1-2023	83676	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 12359	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-5-2023	3380	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12360	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-5-2023	75197	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12361	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-5-2023	49591	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12362	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-5-2023	19342	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12363	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-7-2023	16932	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12364	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-7-2023	146896	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12365	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-7-2023	52358	13043	SUPDT., COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12366	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-7-2023	44900	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12367	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	6-7-2023	103984	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12369	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	119	6-7-2023	19900	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12370	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-8-2023	60000	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12371	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-8-2023	274500	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12372	6-1-2023	N	DC01	A	Pay and Allowa nces Fully	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	6-8-2023	73181	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12373	6-1-2023	N	DC01	F	vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	6-8-2023	472500	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12374	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-8-2023	391500	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 12376	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	126	6-8-2023	373500	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12375	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	125	6-8-2023	337500	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12377	6-1-2023	N	DC01	A	Pay and Allowa nces Fully vouche d	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM OTHER	01	DISTRICT ESTABLISH MENTS HONORARI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	127	6-8-2023	127554	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12381	6-1-2023	N	DC01	F	Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	131	6-9-2023	365489	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12383	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	89100	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12384	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	89100	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12385	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	26909	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12386	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	135600	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12387	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	263628	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12388	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	468664	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12389	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	843250	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12390	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	900769	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12392	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	3078821	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12393	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	112800	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12394	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	91602	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12395	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	72164	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12396	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	230352	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12397	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	59700	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12398	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	203838	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12399	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	81262	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12400	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	120028	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12401	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	154220	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230	12402	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	197298	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	12403	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	51186	13020	SUB DIVISIO NAL MEGIST RATE	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	12404	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	119116	13790	S.D.M.	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	12405	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	397394	13790	S.D.M.	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	12406	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	34476	13790	S.D.M.	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	12407	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	258546	13790	S.D.M.	1801	RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230	23628	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	546500	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23629	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	161778	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23630	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	2911775	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23631	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	4370189	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23632	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	100023	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23633	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	387889	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23634	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	228566	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230	23635	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	136013	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 23636	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	55110	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23637	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	628236	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23638	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	325950	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23639	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	426793	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23640	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	112864	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23641	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-1-2023	66156	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23642	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-1-2023	94362	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23643	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-1-2023	387760	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23644	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-1-2023	79600	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23645	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-1-2023	129624	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23646	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-1-2023	36404	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23647	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-1-2023	18000	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23648	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	6-1-2023	183905	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23649	6-1-2023	N	DC04	F	Fully vouched Contingent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	24	6-1-2023	528070	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23650	6-1-2023	N	DC04	F	Fully vouched Contingent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	25	6-1-2023	8000	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23651	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	6-2-2023	203095	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23652	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	6-2-2023	111037	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23653	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	6-2-2023	89488	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23654	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	6-2-2023	133210	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23655	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	6-2-2023	427486	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23656	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	6-2-2023	94816	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23657	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	6-2-2023	1927075	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 14589	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	6-1-2023	5845638	13287	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14591	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	6-1-2023	67350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14592	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	6-1-2023	79200	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14593	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	6-1-2023	94600	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14594	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	6-1-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14595	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	6-1-2023	179150	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14596	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	6-1-2023	439300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14597	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	6-1-2023	523250	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14598	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	793200	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14600	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	3240739	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14599	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	2141926	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14601	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	3850160	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14602	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	922565	13247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1055	6-1-2023	155644	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1056	6-1-2023	164312	13139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1057	6-1-2023	183062	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1058	6-1-2023	495984	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 14952	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	6-1-2023	844502	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14953	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1060	6-1-2023	5168	13143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14954	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	6-1-2023	381810	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14955	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	6-1-2023	373592	13143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14956	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	6-1-2023	38020	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14957	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	6-1-2023	57684	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14958	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	6-1-2023	75508	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14959	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	6-1-2023	153200	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14960	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	6-1-2023	212432	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-1-2023	500380	13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-1-2023	70940	13173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1070	6-1-2023	104876	13173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-1-2023	716732	13173	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-1-2023	526090	13177	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1073	6-1-2023	79700	13857	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1074	6-1-2023	556206	13857	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-1-2023	69750	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-1-2023	74774	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1078	6-1-2023	609252	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	6-1-2023	658514	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	6-1-2023	73026	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	6-1-2023	40724	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12429	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMMISSION ERS	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	47	6-1-2023	441544	13043	SUPDT., COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12430	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM ENTS	DISTRICT ESTABLISHM ENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	48	6-1-2023	69360	13044	COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12431	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMMISSION ERS	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	49	6-1-2023	1214260	13043	SUPDT., COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12432	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM ENTS	DISTRICT ESTABLISHM ENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	50	6-1-2023	77824	13044	COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12433	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMMISSION ERS	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	51	6-1-2023	232186	13043	SUPDT., COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12434	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMMISSION ERS	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	52	6-1-2023	457026	13043	SUPDT., COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12435	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMMISSION ERS	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	53	6-1-2023	73900	13043	SUPDT., COMMISSIONER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12436	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	54	6-1-2023	797968	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12437	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	55	6-1-2023	140466	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12438	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	56	6-1-2023	62481	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12439	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	57	6-1-2023	641165	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12440	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	58	6-1-2023	106380	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12441	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	59	6-1-2023	290632	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12442	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	60	6-1-2023	468752	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12443	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	61	6-1-2023	127554	13018	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12444	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	62	6-1-2023	115490	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12445	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	63	6-1-2023	276872	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12446	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	64	6-1-2023	302120	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12447	6-1-2023	N	DC01	F	Continuously vouchered	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	N	NT	V	65	6-1-2023	517131	13791	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12448	6-1-2023	N	DC01	F	Continuously vouchered	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	N	NT	V	66	6-1-2023	1432500	13791	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12449	6-1-2023	N	DC01	F	Continuously vouchered	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	N	NT	V	67	6-1-2023	1985750	13791	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12450	6-1-2023	N	DC01	F	Continuously vouchered	1300	PATIALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	N	NT	V	68	6-1-2023	7500	13016	TEHSILDAAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 14603	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	710	6-1-2023	17152	13287	BLOCK PRIMARY EDUCATION OFFICE	3701	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 14604	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	711	6-1-2023	12650	13288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	142438	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14606	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	1141028	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14607	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	1178908	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14608	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	715	6-1-2023	67562	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14609	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	96740	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14610	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	737700	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 14611	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVERN MEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	153650	13288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14613	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	9775734	13288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14612	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	4848718	13288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14614	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	155644	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14616	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	574530	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	322924	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14617	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	724	6-1-2023	1411977	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14618	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	27694	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14619	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	25500	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14620	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	169702	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	728	6-1-2023	25500	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	729	6-1-2023	198592	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	730	6-1-2023	350620	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-1-2023	445790	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-1-2023	373638	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	733	6-1-2023	1037538	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-1-2023	143432	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	734	6-1-2023	50948	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14629	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	736	6-1-2023	211698	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14631	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	889846	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	737	6-1-2023	486428	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14632	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	217704	13806	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14633	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	975990	13806	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14634	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	67562	13806	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14635	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	35400	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14636	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	96300	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	109946	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	135344	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	523564	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	527200	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	624020	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	650344	13241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	160188	13181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14644	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	751	6-1-2023	481810	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 40915	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	6-1-2023	151000	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASUREMENTS
VN06 20230 40916	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	6-1-2023	238332	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASUREMENTS
VN06 20230 40917	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	09	FOOD AND SUPPLIES	NT	V	4	6-1-2023	2382	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASUREMENTS
VN06 20230 40918	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	846546	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASUREMENTS
VN06 20230 40919	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASUREMENTS	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	6	6-7-2023	370	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASUREMENTS
VN06 20230 14990	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1097	6-2-2023	500	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14992	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1099	6-2-2023	18900	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14993	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1100	6-2-2023	224726	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14994	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1101	6-2-2023	1142936	13797	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14995	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS REGULATIONS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1102	6-2-2023	18000	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-2-2023	65542	13160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-2-2023	345584	13160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-2-2023	142700	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-2-2023	3336320	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-2-2023	937596	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-2-2023	46856	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-2-2023	712992	13160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1110	6-2-2023	1098052	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-2-2023	652720	13254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-2-2023	113212	13160	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15006	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1113	6-2-2023	1634161	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15007	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1114	6-2-2023	1900744	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15008	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1115	6-2-2023	5001	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15009	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1116	6-2-2023	1000890	13228	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15010	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1117	6-2-2023	45679	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15012	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1119	6-2-2023	81448	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15011	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1118	6-2-2023	62824	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15013	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1120	6-2-2023	96797	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15015	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1122	6-2-2023	169702	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15014	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1121	6-2-2023	162666	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-2-2023	256670	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-2-2023	747676	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1125	6-2-2023	784012	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1126	6-2-2023	79700	13286	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1127	6-2-2023	901862	13286	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1128	6-2-2023	912910	13286	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1129	6-2-2023	93800	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15023	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1158	6-5-2023	4480	13248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1130	6-2-2023	73068	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15025	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1131	6-2-2023	3900	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15026	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1132	6-2-2023	913612	13331	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15027	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1133	6-2-2023	17100	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 12451	6-1-2023	N	DC01	F	Fully vouched Contin	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	6-1-2023	1983	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12452	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-1-2023	136454	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12453	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	6-1-2023	51692	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12454	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	6-1-2023	18000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12455	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	6-1-2023	59356	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12456	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	6-1-2023	95600	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12457	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	6-1-2023	218172	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12458	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	6-1-2023	239856	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12459	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	6-1-2023	290776	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12460	6-1-2023	N	DC01	A	Pay and Allowances Fully	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	6-1-2023	349980	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12461	6-1-2023	N	DC01	F	vouched Contin	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	6-1-2023	18000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

[illegible]

VN06 20230 00650	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	176150	13673	SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00651	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	297990	13673	SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00652	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	307250	13673	SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00653	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	342512	13673	SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00654	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	91900	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00655	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-1-2023	377100	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00656	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-1-2023	742840	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00657	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-1-2023	307200	13307	EXECUT IVE ENGINE ER REGIST RAR,C/ O CHIEF ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00658	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-1-2023	8201022	13077	PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00659	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-1-2023	47100	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00660	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-1-2023	72948	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00661	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	844204	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00662	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	141342	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00663	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-1-2023	601304	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00664	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-1-2023	141910	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00665	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-1-2023	227126	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00666	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-1-2023	402300	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00667	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-1-2023	64300	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00668	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-1-2023	110350	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00669	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	438800	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00670	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	6-1-2023	682050	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00671	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-1-2023	516276	13095	SUPERI NTENDI NG ENGINE ER, SUPERI	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00672	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-1-2023	76300	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 14645	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	83676	13181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14646	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-1-2023	333672	13181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14647	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	355774	13181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14648	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	251196	13181	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14649	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	6-1-2023	120028	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14650	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	6-1-2023	18000	13181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14651	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	758	6-1-2023	5168	13806	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF PRISONS
VN06 20230 23658	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECTION	JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	6-2-2023	1157723	13069	SUPERINTENDENT	2701	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28203	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	6-9-2023	125284	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28204	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	63	6-9-2023	355456	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 34168	6-1-2023	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-1-2023	131800	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 14681	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	788	6-1-2023	5168	13168	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14682	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	6-1-2023	39788	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 00625	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	55938	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00626	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	596598	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00627	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	301008	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00628	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	266072	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00629	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	7	6-1-2023	73348	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00630	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	8	6-1-2023	202708	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00631	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	9	6-1-2023	1022940	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00632	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	10	6-1-2023	835082	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00633	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	11	6-1-2023	482854	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00634	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	12	6-1-2023	57250	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00635	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	13	6-1-2023	113150	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00636	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	14	6-1-2023	135050	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00637	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	15	6-1-2023	72318	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00638	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	16	6-1-2023	276982	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00639	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	17	6-1-2023	732618	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00640	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	44100	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 14394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	147698	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	193906	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	4564004	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	2364986	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	67456	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	70800	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	27870	13203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	73026	13203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	101894	13203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	701242	13203	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14404	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	169702	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14405	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	620522	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14406	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	39588	13297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14407	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	87084	13297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	446870	13297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	457818	13297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	624310	13297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	2124402	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14412	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	73026	13128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14652	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	6-1-2023	155644	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN06 20230 23659	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	6-2-2023	1564641	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23660	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	6-2-2023	1152247	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN06 20230 14655	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	6-1-2023	761012	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14654	6-1-2023	N	DC08	A	Pay and Allowances Vouch	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	6-1-2023	109946	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14656	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	6-1-2023	45552	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
VN06 20230 23661	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	36	6-2-2023	741053	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23662	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	37	6-2-2023	136424	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23663	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	6-2-2023	44916	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23664	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	39	6-2-2023	20000	13068	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23665	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	40	6-2-2023	174064	13068	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23666	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	41	6-2-2023	137406	13068	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23667	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	42	6-5-2023	9636	13070	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23668	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	43	6-5-2023	5179	13070	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23669	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	44	6-5-2023	209682	13070	SUPERINTENDENT	2701	GENERAL OF PRISONS

VN06 20230 23670	6-1-2023	N	DC04	D	Misc. Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-5-2023	17000	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23671	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	46	6-5-2023	2119	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23672	6-1-2023	N	DC04	A	Allowances Voucher Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	6-7-2023	459156	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23673	6-1-2023	N	DC04	A	Allowances Voucher Fully vouchered Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	6-7-2023	61766	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23674	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	49	6-7-2023	22875	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23675	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	6-7-2023	33513	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23676	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	6-7-2023	1314402	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23677	6-1-2023	N	DC04	A	Allowances Voucher Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	52	6-7-2023	82140	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23678	6-1-2023	N	DC04	A	Allowances Voucher Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	53	6-8-2023	47302	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23679	6-1-2023	N	DC04	A	Allowances Voucher Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	54	6-8-2023	58900	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23680	6-1-2023	N	DC04	A	Allowances Voucher Pay and Allowances	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	55	6-8-2023	68200	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23681	6-1-2023	N	DC04	A	Allowances Voucher	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	56	6-8-2023	84638	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 14658	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	6-1-2023	596068	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14657	6-1-2023	N	DC08	A	Pay and Allowances Voucher Pay and Allowances	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	6-1-2023	143864	13145	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF PRISONS
VN06 20230 23682	6-1-2023	N	DC04	A	Allowances Voucher	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	57	6-8-2023	152378	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 14659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	28740	13155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	989764	13155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23683	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	58	6-8-2023	84190	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23684	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	59	6-8-2023	24706	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23685	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	60	6-8-2023	20762	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 15028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-2-2023	38988	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-2-2023	1280652	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1135	6-2-2023	208344	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1136	6-2-2023	383978	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-2-2023	878064	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-2-2023	1326674	13325	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15034	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	6-2-2023	1177136	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15035	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1141	6-5-2023	1450	13296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15037	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1143	6-5-2023	5168	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15038	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1144	6-5-2023	750	13210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15039	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1145	6-5-2023	740	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15040	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1146	6-5-2023	2510	13815	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15041	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1147	6-5-2023	305	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15042	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1148	6-5-2023	4520	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 15043	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1149	6-5-2023	1390	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15045	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1151	6-5-2023	5910	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1150	6-5-2023	8500	13237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15046	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1152	6-5-2023	70	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1154	6-5-2023	113488	13314	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1153	6-5-2023	51692	13314	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1155	6-5-2023	1779670	13314	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1156	6-5-2023	2949200	13314	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15051	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1157	6-5-2023	6680	13849	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 15052	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1159	6-5-2023	330	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15053	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1160	6-5-2023	330	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1162	6-5-2023	142438	13283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1161	6-5-2023	712029	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1163	6-5-2023	166400	13283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1164	6-5-2023	256670	13283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1165	6-5-2023	422158	13283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1166	6-5-2023	1143240	13283	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-5-2023	32183	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES

VN06 20230 15062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1169	6-5-2023	97876	13285	HEADM ASTER DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1168	6-5-2023	69500	13280	HEADM ASTER DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 15063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-5-2023	319456	13285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1171	6-5-2023	1097018	13285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1172	6-5-2023	29200	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1173	6-5-2023	6770216	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1174	6-5-2023	87268	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1175	6-5-2023	97876	13747	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND DIRECT ION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1176	6-5-2023	280500	13225	PRINCIP AL SUPERI NTENDI NG ENGINE ER,	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 00673	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	6-1-2023	243350	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00674	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	6-1-2023	267850	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00675	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-1-2023	66900	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00676	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-1-2023	18000	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00677	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-1-2023	4710	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 14413	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	597308	13128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14414	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	170702	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14415	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	888072	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14417	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	332010	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14416	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	505710	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14418	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	1298436	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14420	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	279776	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 14419	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	32778	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	76192	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-1-2023	96072	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-1-2023	142438	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-1-2023	180416	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-1-2023	426484	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-1-2023	665238	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	796	6-1-2023	1400692	13157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	797	6-1-2023	97876	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-1-2023	1054228	13187	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	55492	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-1-2023	115100	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-1-2023	338342	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	169566	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	29222	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	97876	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-1-2023	134938	13168	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	420384	13840	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	708832	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-1-2023	227076	13168	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	809	6-1-2023	470710	13168	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	810	6-1-2023	32630	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	994444	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	428740	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	215490	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	142438	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	815	6-1-2023	1016419	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	72926	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	317042	13809	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	64670	13809	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	477324	13201	HEADM ASTER SUPERI NTENDI NG ENGINE ER,	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 00679	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	6-1-2023	122600	13083	EXECUT IVE ENGINE ER (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00680	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-1-2023	174050	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00681	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	6-1-2023	283102	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00682	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-1-2023	353386	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00683	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-1-2023	558750	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00684	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	6-1-2023	663818	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00685	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	6-1-2023	678518	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00686	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-1-2023	798666	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00687	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-1-2023	991286	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00688	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	6-1-2023	69536	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00689	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	6-1-2023	136650	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00690	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-1-2023	230100	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00691	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	69	6-1-2023	35150	13673	ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00692	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-1-2023	63750	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00693	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-1-2023	161600	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00694	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	72	6-1-2023	141600	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00695	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	73	6-1-2023	177500	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	74	6-1-2023	227900	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00697	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	75	6-1-2023	421142	13093	DEPUTY DIRECT OR, RESEAR CH AND LABORT ATORY PB	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00698	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	76	6-1-2023	74200	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00699	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	6-1-2023	242848	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00700	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	78	6-1-2023	637568	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00701	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	79	6-1-2023	869163	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00702	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	80	6-1-2023	950424	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00703	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	81	6-1-2023	76500	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00704	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	6-1-2023	95200	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00705	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	83	6-1-2023	125754	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00706	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	6-1-2023	180000	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00708	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	6-1-2023	236500	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00709	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	6-1-2023	238800	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00710	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	6-1-2023	680178	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00712	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	6-1-2023	968030	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00713	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	6-1-2023	1117798	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00714	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	6-1-2023	2063734	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00716	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	94	6-1-2023	2330892	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00718	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	96	6-1-2023	3139090	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00719	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	97	6-1-2023	72948	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00720	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	98	6-1-2023	88700	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTOR
VN06 20230 23686	6-1-2023	N	DC04	F	Contingent Fully vouched	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS NT	V	61	6-8-2023	19344	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 23687	6-1-2023	N	DC04	F	Contingent Fully vouched	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS 02	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS NT	V	62	6-8-2023	1200	13069	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN06 20230 00774	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	152	6-2-2023	221968	13667	XEN,PROVINCIAL DIVISION - II PWD(B &R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00775	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	153	6-2-2023	235250	13667	XEN,PROVINCIAL DIVISION - II PWD(B &R)BRANCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00762	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	140	6-2-2023	520350	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00763	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	141	6-2-2023	1666200	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00764	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	142	6-2-2023	306752	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00765	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS NT	V	143	6-2-2023	1033200	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 14529	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	636	6-1-2023	724180	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14531	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	638	6-1-2023	35400	13814	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	73026	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	100716	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	73026	13264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-1-2023	226650	13264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-1-2023	614932	13264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-1-2023	40388	13264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	458058	13794	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	168650	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14540	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-1-2023	64600	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14541	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	84100	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14546	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	73026	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14544	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	254550	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14543	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	244850	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	188448	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14545	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	340800	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14547	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	1783664	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	771922	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	63410	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	743082	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 34856	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	1	6-1-2023	125550	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34857	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	2	6-1-2023	219300	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34858	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	3	6-1-2023	523442	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 34859	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	4	6-1-2023	326538	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34860	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	5	6-1-2023	2309655	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34861	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	6	6-1-2023	18000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34862	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	7	6-1-2023	50700	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34863	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	8	6-1-2023	75000	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34864	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	9	6-1-2023	198550	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34865	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	387453	13019	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34866	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-1-2023	71670	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34867	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-1-2023	73210	13016	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34868	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-1-2023	202492	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34869	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-1-2023	330604	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34870	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-1-2023	142796	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34871	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-1-2023	685258	13831	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 14712	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	819	6-1-2023	73026	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14714	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	821	6-1-2023	3691	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 14715	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	822	6-1-2023	75062	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 14716	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	823	6-1-2023	111934	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 14717	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	824	6-1-2023	2281282	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 14718	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	6-1-2023	2708210	13556	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 14719	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	6-1-2023	2713380	13556	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 14720	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	6-1-2023	815615	13809	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14721	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	6-1-2023	97708	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14722	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	6-1-2023	510648	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14723	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	6-1-2023	205124	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14724	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	6-1-2023	349014	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14421	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	6-1-2023	914800	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14422	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	6-1-2023	413200	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14423	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-1-2023	61190	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	37476	13281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	25500	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	45074	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14427	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	151100	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	100300	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	1097270	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	116050	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	159500	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14432	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	618	6-1-2023	6432	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14433	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	619	6-1-2023	5168	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14435	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	621	6-1-2023	12864	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	10300	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14436	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	622	6-1-2023	5168	13794	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	27660	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	192552	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	313208	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	739328	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	1322308	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	78990	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	491756	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	160188	13276	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	415402	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	624188	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-1-2023	49528	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	258374	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R
VN06 20230 23688	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	63	6-8-2023	48600	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23689	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	64	6-8-2023	49111	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23690	6-1-2023	N	DC04	F	Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	65	6-8-2023	49848	13070	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 14661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	766304	13155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-1-2023	32630	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	35400	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23691	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	66	6-8-2023	49705	13070	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 14664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	69944	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	600288	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	220544	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	88120	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23692	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	67	6-8-2023	26380	13068	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 14668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	411490	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	167352	13141	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14669	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	155644	13141	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23693	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	68	6-9-2023	1128080	13068	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 14670	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	123862	13141	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14671	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	778	6-1-2023	479088	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14673	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	780	6-1-2023	476898	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14674	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	781	6-1-2023	5168	13180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14678	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	785	6-1-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14675	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	782	6-1-2023	111834	13871	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14676	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	783	6-1-2023	606188	13840	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14677	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	784	6-1-2023	160188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14679	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	786	6-1-2023	486924	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14680	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	787	6-1-2023	504536	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14516	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	571	6-1-2023	60320	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	38452	13300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14517	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	762070	13300	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14518	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	6328870	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14519	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	1.5E+07	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14520	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	1690126	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	169100	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	3875335	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	4620092	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	98550	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	120966	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14526	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	581	6-1-2023	706100	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14530	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	637	6-1-2023	359660	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14527	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	634	6-1-2023	496632	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14528	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	635	6-1-2023	550056	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 34872	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	6-1-2023	71080	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34874	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-1-2023	125774	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34875	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-1-2023	408956	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34876	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-1-2023	1197866	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34877	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-1-2023	39800	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34878	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	6-1-2023	71080	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 00766	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	144	6-2-2023	25500	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00767	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	145	6-2-2023	584306	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00768	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	146	6-2-2023	758250	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00755	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	133	6-2-2023	248926	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00756	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	134	6-2-2023	304530	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00757	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	135	6-2-2023	383574	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00736	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	6-1-2023	220500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00737	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	6-1-2023	184232	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00738	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	6-1-2023	127500	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00739	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	6-1-2023	70940	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00740	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	6-1-2023	8669	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00727	6-1-2023	N	DC01	A	Voucher Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	6-1-2023	106400	13094	REGISTER, RAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00728	6-1-2023	N	DC01	A	Voucher Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	6-1-2023	109650	13094	REGISTER, RAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00730	6-1-2023	N	DC01	F	Continued Voucher Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	REPAIRS	19	OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	108	6-1-2023	1234393	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00729	6-1-2023	N	DC01	A	Voucher Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	107	6-1-2023	745200	13094	REGISTER, RAR,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00731	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	6-1-2023	298400	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00732	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	6-1-2023	267950	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 00733	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMN	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	6-1-2023	70228	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 14449	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	6-1-2023	317342	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14450	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	6-1-2023	47508	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14451	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	6-1-2023	870796	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14452	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	6-1-2023	266932	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	1156530	13191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	922484	13191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	584044	13819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	1055066	13819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	1301235	13191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	1259318	13191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	92338	13819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	64498	13819	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14461	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	516	6-1-2023	17152	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 14462	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	6-1-2023	64884	13243	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14463	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	6-1-2023	77236	13243	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14725	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	6-1-2023	1182978	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14726	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	6-1-2023	63552	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14727	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	6-1-2023	97876	13799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14728	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	6-1-2023	222742	13799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14729	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	6-1-2023	892924	13799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14730	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	6-1-2023	585206	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14731	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	6-1-2023	70092	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	57054	13169	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	72926	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	499832	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	530776	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	46552	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	36464	13175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	97876	13175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	342308	13175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	100616	13234	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	778764	13175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14742	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	849	6-1-2023	810138	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14743	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	850	6-1-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14744	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	851	6-1-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14745	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	852	6-1-2023	35400	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14746	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	853	6-1-2023	74916	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14747	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	854	6-1-2023	850892	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14748	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	855	6-1-2023	142438	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14749	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	856	6-1-2023	126320	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15073	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1180	6-7-2023	8859	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15074	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1181	6-7-2023	34476	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1182	6-7-2023	72426	13291	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1183	6-7-2023	304688	13291	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1184	6-7-2023	1152044	13291	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1185	6-7-2023	52450	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1186	6-7-2023	56850	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-7-2023	71700	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-7-2023	138350	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-7-2023	1581300	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-7-2023	1575000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1191	6-7-2023	1852200	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1192	6-7-2023	44065	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1193	6-7-2023	359009	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1194	6-7-2023	64600	13293	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1198	6-7-2023	436830	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1195	6-7-2023	35250	13293	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1196	6-7-2023	920264	13293	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1197	6-7-2023	1251210	13293	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1199	6-7-2023	33113	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1200	6-7-2023	18000	13193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1201	6-7-2023	181552	13193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1202	6-7-2023	382094	13193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1203	6-7-2023	529324	13193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1204	6-7-2023	602390	13193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1205	6-7-2023	76192	13218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1206	6-7-2023	69944	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1207	6-7-2023	160384	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1208	6-7-2023	288032	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1211	6-7-2023	142438	13237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1210	6-7-2023	53568	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15105	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1212	6-7-2023	340	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1214	6-7-2023	1105456	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1213	6-7-2023	51768	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15108	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1215	6-7-2023	100616	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1217	6-7-2023	485792	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1216	6-7-2023	109946	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1218	6-7-2023	164874	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15112	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1219	6-7-2023	4834	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 15113	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1220	6-7-2023	45000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 00725	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	6-1-2023	72212	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00726	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	6-1-2023	78900	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00770	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	148	6-2-2023	41388	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00623	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	225920	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00624	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	240376	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 34880	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	25	6-1-2023	588458	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34881	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	26	6-1-2023	862262	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34882	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	27	6-5-2023	98586	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34883	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	28	6-5-2023	89386	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34885	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	30	6-5-2023	257872	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34884	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	29	6-5-2023	634082	13017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34886	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	31	6-5-2023	8500	13019	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 34887	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	32	6-8-2023	14124	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34888	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	33	6-8-2023	19900	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34889	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	34	6-8-2023	59700	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34890	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	6-9-2023	17000	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34873	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	18	6-1-2023	80424	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34879	6-1-2023	N	DC01	A	Pay and Allowances Pay	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION REVENUE	NT	V	24	6-1-2023	91492	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 28178	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-1-2023	830310	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28179	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	6-1-2023	76000	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28180	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	6-1-2023	60594	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28181	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	6-1-2023	76300	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28182	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	6-1-2023	81100	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28183	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	6-1-2023	87350	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28184	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	6-1-2023	89700	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28185	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	6-1-2023	98650	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28186	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	6-1-2023	14369	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28187	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	6-1-2023	83800	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28188	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	6-1-2023	53700	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28189	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	6-1-2023	48000	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28190	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	6-1-2023	159950	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28191	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	6-1-2023	2271944	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28192	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	6-2-2023	1187944	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28193	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	6-7-2023	13193	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28194	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	6-7-2023	19900	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28195	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	6-7-2023	307994	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28196	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	6-7-2023	68120	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28197	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	6-7-2023	307994	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28198	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	57	6-7-2023	68120	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28199	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	58	6-7-2023	19900	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28200	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	6-7-2023	13193	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28201	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	6-9-2023	125884	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28202	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	6-9-2023	355956	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 14750	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	6-1-2023	576186	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14751	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	6-1-2023	649028	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14752	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	6-1-2023	905374	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14754	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	6-1-2023	74210	13869	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14753	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	6-1-2023	1494926	13146	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	151100	13871	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	944452	13868	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14756	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	167352	13868	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14759	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	866	6-1-2023	164028	13187	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	1616454	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	148736	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	119928	13137	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	468224	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	465556	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	871	6-1-2023	1509812	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	117816	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	104876	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	94668	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	136088	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	3978672	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	4048040	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	5802624	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14469	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	524	6-1-2023	12670	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	155644	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	947838	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	843022	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	675942	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	83676	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	66516	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	237238	13846	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	79700	13846	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	281772	13846	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 14479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	1238422	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	37852	13200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	762204	13200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	76192	13200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	347346	13200	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	899561	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	368748	13208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	93166	13208	PRINCIP AL DIRECT OR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15114	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1221	6-7-2023	45000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 15115	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1222	6-7-2023	45000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 00721	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	99	6-1-2023	177900	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00722	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	100	6-1-2023	975162	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00723	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	101	6-1-2023	303526	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00724	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	6-1-2023	58648	13094	REGISTRAR, REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00797	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	175	6-7-2023	25500	13077	PUNJAB PWD(B &R)BRANCH REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00798	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	176	6-7-2023	1700	13077	PUNJAB PWD(B &R)BRANCH REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00799	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION MAINTENANCE AND REPAIRS	01	DIRECTION ELECTRICAL OPERATIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	177	6-7-2023	199000	13077	PUNJAB PWD(B &R)BRANCH REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00800	6-1-2023	N	DC01	F	Contingent	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	DIRECT ION AND ADMINISTRATION	19		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	178	6-8-2023	629595	13085	EXECUTIVE ENGINEER REGISTRAR, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00801	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	179	6-8-2023	31843	13077	PUNJAB PWD(B &R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00802	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	180	6-9-2023	33450	13617	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00803	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	181	6-9-2023	2530	13083	MECHANICAL CIRCLE, PWD (B&R), SR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00790	6-1-2023	N	DC01	F	Fully vouchered Contingent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	168	6-5-2023	10439	13078	ARCHITECT (SOUTH EXECUTIVE ENGINEER,	3101	SECRETARY, ARCH. STAFF
VN06 20230 00791	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	169	6-5-2023	15295	13091	MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00792	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	170	6-5-2023	25500	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00793	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	171	6-5-2023	70600	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00794	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI 06 DIRECT ION AND ADMI NISTR ATION	01	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	21	PUBLIC WORKS	NT	V	172	6-5-2023	14005	13674	SR. ARCHIT ECT (NORTH XEN,PR OVINCI AL DIVISIO N - II PB PWD(B EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 00795	6-1-2023	N	DC01	F	Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	173	6-5-2023	10732	13667	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N - II PB PWD(B EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00796	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	174	6-7-2023	4138	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00783	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	161	6-2-2023	945524	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00784	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	162	6-2-2023	177000	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00785	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	163	6-2-2023	80017	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00786	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	164	6-2-2023	72196	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00787	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	165	6-2-2023	70600	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00788	6-1-2023	N	DC01	A	Vouch Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	166	6-2-2023	1866404	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00789	6-1-2023	N	DC01	F	Contingent Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	167	6-2-2023	20361	13655	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00776	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	6-2-2023	282436	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00777	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	6-2-2023	385570	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00778	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	156	6-2-2023	550352	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00779	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	157	6-2-2023	746686	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00780	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	158	6-2-2023	956926	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00781	6-1-2023	N	DC01	A	Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	159	6-2-2023	1045905	13667	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00782	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	160	6-2-2023	1395476	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00769	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	147	6-2-2023	18000	13617	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00678	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	6-1-2023	173400	13083	XEN,PR OVINCI AL DIVISIO N - II PB (B&R), PWD	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00771	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	6-2-2023	47600	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00772	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	6-2-2023	138726	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00773	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	6-2-2023	145089	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 24140	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	34	6-8-2023	29539	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24141	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	1	6-1-2023	49586	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24142	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	2	6-1-2023	72096	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24143	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	3	6-1-2023	74064	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24144	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	6-1-2023	202124	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24145	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Fully vouche d	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	6-1-2023	306188	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24146	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	6-1-2023	78114	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24147	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	7	6-1-2023	16004	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24148	6-1-2023	N	DC04	F	Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	8	6-1-2023	22481	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24149	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch Fully vouche d Contin gent Fully vouche d Contin gent Pay and Allowa nces Vouch Pay and Allowa nces
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VN06 20230 35673	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	503443	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35674	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	774010	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35675	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	67712	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35677	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-9-2023	52368	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35678	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-9-2023	21696	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35679	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	6-9-2023	23580	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35680	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	18	6-9-2023	19814	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35681	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	19	6-9-2023	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 31579	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	6-1-2023	129040	12127	ASSISTANT DIRECTOR DISTRICT SPORTS AND YOUTH SERVICES	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31580	6-1-2023	N	DC05	A	Pay and Allowances	1200	MANSA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	6-1-2023	71056	12136	SPORTS OFFICE DISTRICT	4001	DIRECTOR, SPORTS
VN06 20230 31581	6-1-2023	N	DC05	A	Pay and Allowances	1200	MANSA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	141816	12136	SPORTS OFFICE	4001	DIRECTOR, SPORTS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12289	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	1650630	12016	ASSISTANT COMMISSIONER, (G)	1801	
VN06 20230 22739	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	6-1-2023	135938	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22740	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	6-1-2023	160704	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 22741	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	533	6-1-2023	740	12204	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22742	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	6-1-2023	1310250	12049	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23382	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	6-1-2023	61140	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23383	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	6-1-2023	396928	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23384	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	6-1-2023	268492	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23385	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	6-1-2023	1076848	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23386	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	6-1-2023	52932	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23387	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	6-1-2023	673343	12033	PRINCIPAL DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23388	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	6-1-2023	309406	12051	PRINCIPAL OFFICE (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23389	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	6-1-2023	102028	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 23390	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	526	6-1-2023	151054	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23391	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	527	6-1-2023	32196	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 23392	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	528	6-1-2023	102028	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 23393	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	529	6-1-2023	292024	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 23394	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	530	6-1-2023	128576	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23089	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	301	6-1-2023	41860	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23090	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	302	6-1-2023	33482	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23091	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	303	6-1-2023	35400	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23092	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	304	6-1-2023	58616	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23093	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	305	6-1-2023	60320	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23094	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	306	6-1-2023	123578	12064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 23095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	141600	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	531112	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	1863490	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	131700	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	96740	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	108568	12041	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	714016	12288	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	97876	12522	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	119928	12522	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	385646	12522	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 23105	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	6-1-2023	71932	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23106	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	01	GENERAL EDUCATION	104	INSPECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	6-1-2023	52426	12114	CHIEF OFFICE	3701	DIRECTOR, AGRICULTURE
VN06 20230 09393	6-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	001	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	733346	12174	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09394	6-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	001	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	1093460	12174	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09395	6-1-2023	N	DC07	A	Pay and Allowances	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	001	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	1269432	12174	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09396	6-1-2023	N	DC07	F	Fully vouchered Contin	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	001	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	9	6-1-2023	7144	12174	CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09397	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-2-2023	89095	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09398	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-2-2023	71016	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09399	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	6-2-2023	178348	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09400	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	6-2-2023	62412	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09401	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	6-2-2023	115768	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09402	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	6-2-2023	77392	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09403	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	6-2-2023	244496	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 09404	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1200	MANSA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	119	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	17	6-2-2023	202770	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 62754	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-13-2023	61208	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62755	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-13-2023	38108	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62756	6-1-2023	N	DC02	F	Fully vouchered Contin	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	42	6-13-2023	86748	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62757	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	43	6-13-2023	33340	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62758	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	44	6-13-2023	204125	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62759	6-1-2023	N	DC02	C	Medic al Vouch ers Pay and	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	45	6-19-2023	120266	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62760	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-19-2023	29480	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62761	6-1-2023	N	DC02	A	Allowa nces Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-19-2023	17241	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 59868	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	686	6-13-2023	3530	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 59869	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	687	6-13-2023	4910	12108	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59870	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	688	6-13-2023	10000	12117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59910	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	728	6-19-2023	11401	12505	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59911	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	729	6-19-2023	7000	12081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 59912	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	730	6-19-2023	13533	12100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59913	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	731	6-19-2023	22392	12524	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59914	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	732	6-19-2023	29868	12524	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59915	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	733	6-19-2023	58489	12524	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59916	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	734	6-19-2023	10623	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59917	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	735	6-19-2023	10623	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59918	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	736	6-19-2023	10000	12525	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59919	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	737	6-19-2023	15000	12075	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59920	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	738	6-19-2023	7000	12508	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59921	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	739	6-19-2023	10000	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59922	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	740	6-19-2023	1390	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59923	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	741	6-19-2023	4000	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59924	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	742	6-19-2023	600	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59925	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	743	6-19-2023	400	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59926	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	744	6-19-2023	4700	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59927	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	745	6-19-2023	14590	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59871	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	689	6-13-2023	7000	12116	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59928	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	746	6-19-2023	7000	12505	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 63352	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2043	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	6	6-15-2023	177	12012	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63353	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2043	GENERAL EDUCATIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	7	6-19-2023	1730	12012	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63354	6-1-2023	N	DC10	C	Medic al Vouch ers	1200	MANSA	2043	GENERAL EDUCATIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	8	6-19-2023	6170	12012	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63355	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2043	GENERAL EDUCATIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	9	6-19-2023	1291	12012	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 59839	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	6-12-2023	41194	12051	DISTRICT EDUCATION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59840	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	6-12-2023	30513	12082	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59841	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	6-13-2023	2000	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59842	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	660	6-13-2023	4790	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59843	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	661	6-13-2023	7000	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59844	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	662	6-13-2023	7000	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 46866	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	8000	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46867	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	15008	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46868	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	1980	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46869	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	1920	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46870	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	1280	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-21-2023	115634	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-22-2023	12774	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46873	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-22-2023	32971	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46874	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-22-2023	1400	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-22-2023	126000	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46876	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-22-2023	16138	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46877	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-22-2023	829	12138	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46878	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-22-2023	34690	12143	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46879	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-22-2023	16006	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46880	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-22-2023	2838	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46881	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-22-2023	12289	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46882	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-22-2023	25451	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46883	6-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-22-2023	38197	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 45239	6-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	6-19-2023	145000	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45240	6-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION PRIMARY HEALTH CENTRES	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	02	SOLAR- ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	6-19-2023	2334000	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 46884	6-1-2023	N	DC06	C	Medical Vouchers Pay and Allowances	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-22-2023	12948	12148	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59099	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	32	6-14-2023	273377	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59100	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	33	6-14-2023	13923	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59101	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	34	6-14-2023	50348	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59102	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	35	6-14-2023	13923	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59103	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	36	6-14-2023	38488	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59104	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	37	6-14-2023	50348	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59105	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	38	6-14-2023	244134	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 59106	6-1-2023	N	DC05	A	Medical Vouchers Pay and Allowances	1200	MANSA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	39	6-21-2023	26264	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 59107	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Pay and Allowa nces Vouch Fully vouche d Contin gent Pay and Allowa nces Vouch Fully vouche d Contin gent Pay and Allowa nces Vouch Fully vouche d Contin gent Pay and Allowa nces Vouch Fully vouche d Contin gent Pay and Allowa nces Vouch	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION DIRECT ION
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VN06 20230 22743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	535	6-1-2023	519588	12049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	437512	12049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	378872	12049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-2-2023	404612	12242	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22803	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	595	6-2-2023	5400	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-2-2023	304126	12242	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-2-2023	18000	12242	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-2-2023	21000	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-2-2023	30074	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-2-2023	54892	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-2-2023	1156400	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-2-2023	18000	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-2-2023	34476	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-2-2023	59616	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-2-2023	96640	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-2-2023	169708	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-2-2023	1397300	12120	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22820	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	612	6-2-2023	1210	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22821	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	613	6-2-2023	1860	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-2-2023	50528	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-2-2023	35400	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-2-2023	93374	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-2-2023	97876	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-2-2023	431892	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-2-2023	818442	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22828	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	620	6-2-2023	4770	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22829	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	621	6-2-2023	2946	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-2-2023	212650	12527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-2-2023	237900	12527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-2-2023	521558	12527	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-2-2023	509272	12512	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-2-2023	7960	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-2-2023	19900	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22836	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	628	6-2-2023	7310	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-5-2023	46552	12248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-5-2023	73026	12248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-5-2023	100716	12248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-5-2023	486784	12248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-7-2023	18900	12112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-7-2023	35400	12291	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 22843	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	635	6-7-2023	677918	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22844	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	636	6-7-2023	414960	12073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 09405	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGET ION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	18	6-5-2023	3520	12176	ASSISTANT DIRECTOR CHIEF AGRICULTURE OFFICE	6501	DIRECTOR, HORTICULTURE DIRECTOR
VN06 20230 09406	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMI ION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	6-7-2023	8500	12174	OFFICE CHIEF AGRICULTURE OFFICE	6401	, AGRICULTURE DIRECTOR
VN06 20230 09407	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMI ION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	01	AGRICULTURE	NT	V	20	6-9-2023	3040	12174	OFFICE	6401	, AGRICULTURE
VN06 20230 09408	6-1-2023	N	DC07	F	Fully vouched Contingent	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGET ION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	34	HORTICULTURE	NT	V	21	6-9-2023	561	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN06 20230 23610	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	36	JAILS	NT	V	9	6-9-2023	21109	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23611	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	36	JAILS	NT	V	10	6-9-2023	13357	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23612	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	36	JAILS	NT	V	11	6-9-2023	18288	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23613	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	36	JAILS	NT	V	1	6-2-2023	273720	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23614	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	2	6-5-2023	98484	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23615	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	3	6-5-2023	123897	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23616	6-1-2023	N	DC04	A	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	36	JAILS	NT	V	4	6-5-2023	275836	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 26729	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	1	6-1-2023	4953	12004	DISTRICT ATTORNEY	0801	, PROSECUTION & LITIGATION

VN06 20230 26730	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	281823	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26731	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	147312	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26732	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	466086	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26733	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	769264	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26734	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	306352	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26735	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	136973	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26736	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	834596	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26737	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	865655	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26738	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N AND LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	19900	12004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR	
VN06 20230 26739	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N AND LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	104960	12004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR	
VN06 20230 26740	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N AND LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	123036	12004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR	
VN06 20230 26741	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N AND LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	638948	12004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N	
VN06 20230 26742	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	111376	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	

VN06 20230 26743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	265490	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26744	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	381354	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26745	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	67244	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26746	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	275878	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26747	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	173650	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26748	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	366832	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 23107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	27770	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	35400	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	56312	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	138914	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	305314	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	1032840	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23113	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	134938	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	74588	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	288012	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	202500	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59845	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	663	6-13-2023	7000	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59846	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	664	6-13-2023	7000	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59847	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	665	6-13-2023	7540	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59848	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	666	6-13-2023	2460	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59849	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	667	6-13-2023	10000	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59850	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	668	6-13-2023	7000	12073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59851	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	669	6-13-2023	10000	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	1045030	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	74494	12116	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	97876	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	465104	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	53400	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	35400	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	215490	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	273300	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	390188	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	597612	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	1023678	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	97876	12067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	141600	12067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	118000	12051	HEADM DISTRIC T EDUCAT ION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	111472	12051	HEADM DISTRIC T EDUCAT ION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	29222	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	344100	12039	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	402346	12039	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	328872	12113	HEADM DISTRIC T EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 22762	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	6-1-2023	61340	12113	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22763	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	6-1-2023	74588	12113	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22764	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	6-1-2023	18000	12113	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22765	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	6-1-2023	18000	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22766	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	6-1-2023	48108	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22767	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	6-1-2023	325562	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22768	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	6-1-2023	1186060	12092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22769	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	6-1-2023	57268	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 22770	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	93374	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22771	6-1-2023	N	DC09	F	Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	563	6-1-2023	39740	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 22772	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	6-1-2023	45552	12240	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	65716	12240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	303610	12240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	141600	12097	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	346216	12097	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 61940	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	3	6-5-2023	4380	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61941	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	4	6-5-2023	3766	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61942	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-5-2023	31732	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61943	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-5-2023	33116	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61944	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-5-2023	56364	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61945	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-5-2023	67300	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61946	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-5-2023	75508	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61947	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-5-2023	110576	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61948	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	11	6-5-2023	95202	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61949	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	12	6-5-2023	3293222	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61950	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	13	6-5-2023	2342219	12028	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61951	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	14	6-9-2023	62113	12028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61952	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	15	6-9-2023	389	12028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61953	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUND DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	16	6-9-2023	10000	12002	CHIEF JUDICIAL MAGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 61954	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUND DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	17	6-9-2023	10000	12002	CHIEF JUDICIAL MAGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 61955	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUND DS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	18	6-9-2023	10000	12002	CHIEF JUDICIAL MAGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 61956	6-1-2023	N	DC03	B	Travel expenditure Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	19	6-13-2023	560	12028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61957	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	20	6-19-2023	2179	12028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61958	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	21	6-19-2023	4730	12028	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 61959	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	22	6-19-2023	3591	12028	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61960	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	23	6-19-2023	1314	12028	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61961	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1200	MANSA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	24	6-19-2023	3066	12028	DISTRIC T COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 46885	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-26-2023	533731	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46886	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-26-2023	255692	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-26-2023	230564	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-26-2023	637075	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49532	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	2	6-12-2023	5050	12015	DISTRIC T SMALL SAVING S OFFICE R	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39596	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	40537	12278	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39597	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	2	6-1-2023	110625	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39598	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	3	6-1-2023	11803	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39599	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	4	6-1-2023	31820	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39600	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	5	6-1-2023	38386	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39601	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	6	6-1-2023	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39602	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	7	6-1-2023	10760	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39603	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	8	6-1-2023	32200	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39604	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	9	6-1-2023	32804	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39605	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	6-1-2023	21526	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 22845	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	6-7-2023	40708	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22846	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	638	6-7-2023	15560	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22847	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	639	6-7-2023	3560	12248	HEADMASTER DISTRICT EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22848	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	640	6-7-2023	2934	12051	OFFICE R (S) DISTRICT EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22849	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	641	6-7-2023	1103	12051	OFFICE R (S) BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22850	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	6-7-2023	14129	12032	OFFICER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22851	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	C	643	6-7-2023	39017	12060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22852	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	6-7-2023	28722	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22853	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	645	6-7-2023	4954	12114	OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22854	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	6-7-2023	2161302	12114	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 22855	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	6-7-2023	1.4E+07	12114	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 22856	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	648	6-7-2023		230	12114	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22857	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	649	6-7-2023	7297	12095	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 22858	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	6-8-2023	142098	12523	PRINCIPAL DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 22859	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-8-2023	28032	12051	OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 22861	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	653	6-8-2023	2810	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 22860	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	652	6-8-2023	3401	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 22862	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	654	6-8-2023	3549	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 22863	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	6-9-2023	106200	12091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 22864	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	656	6-9-2023	120028	12091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22865	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1	6-1-2023	9370	12242	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22866	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	2	6-1-2023	760	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22868	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	4	6-1-2023	3690	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22867	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	3	6-1-2023	340	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22869	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	5	6-1-2023	1160	12078	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22870	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	6	6-1-2023	127568	12524	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 22871	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	7	6-1-2023	290104	12524	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22872	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	8	6-1-2023	27660	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22873	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	9	6-1-2023	51006	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 22874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	91202	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	100616	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	6129240	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	1.7E+07	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	83114	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	115954	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	66516	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	952222	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	75588	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	262208	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	743988	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	178560	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	914054	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	53988	12050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	146698	12050	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	33876	12088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	129400	12289	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	155644	12125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	27920	12093	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23118	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	70800	12510	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 23119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	100616	12510	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	308964	12510	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	315628	12510	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	9000	12130	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	70800	12513	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	322660	12513	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	129400	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	81262	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	1347478	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	167100	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	18000	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	35400	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	76177	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	80736	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	111834	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	202500	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	425548	12526	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	176388	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	764242	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	55492	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22929	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	6-1-2023	4334	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	70800	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	6-1-2023	111834	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	6-1-2023	343000	12503	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 26749	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	56034	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26750	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	125560	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	173035	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	174426	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	100432	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26754	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1360956	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26755	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	125236	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26756	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	483674	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	1314852	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 22777	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	6-1-2023	898654	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22778	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	6-1-2023	73026	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22779	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	6-1-2023	108568	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23063	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	6-1-2023	500116	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23064	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	6-1-2023	18000	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23065	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	6-1-2023	79700	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23066	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	6-1-2023	457768	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23067	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	6-1-2023	225288	12520	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 23068	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	280	6-1-2023	60900	12130	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59852	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	670	6-13-2023	15000	12056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59853	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	671	6-13-2023	3000	12288	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59854	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	672	6-13-2023	188430	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59855	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	673	6-13-2023	7000	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59856	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	674	6-13-2023	22900	12115	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59857	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	675	6-13-2023	23130	12115	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59858	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	676	6-13-2023	7000	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59859	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	677	6-13-2023	6000	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59860	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	678	6-13-2023	3000	12103	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59861	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	679	6-13-2023	111055	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59862	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	680	6-13-2023	455573	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59863	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	681	6-13-2023	117135	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59864	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	682	6-13-2023	101031	12243	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59865	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	683	6-13-2023	51600	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59866	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	684	6-13-2023	775888	12206	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59867	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	6-13-2023	8890	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59872	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	690	6-13-2023	7000	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59873	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	691	6-13-2023	7000	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59874	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	692	6-13-2023	250	12032	HEADMASTER,MANSA OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59875	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	693	6-13-2023	7000	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59876	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	694	6-13-2023	7000	12502	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59877	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	695	6-13-2023	2420	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59879	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	697	6-13-2023	7000	12509	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-13-2023	2442	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59880	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	698	6-13-2023	4840	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59881	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	699	6-13-2023	7000	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59882	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	700	6-13-2023	7000	12232	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59883	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	701	6-13-2023	7000	12513	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59884	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	702	6-13-2023	7000	12510	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59885	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	703	6-13-2023	7000	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59886	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	704	6-13-2023	7000	12520	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59887	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	705	6-13-2023	7000	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 39606	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-2-2023	4.1E+07	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 39607	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-2-2023	43089	12285	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39608	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-2-2023	39523	12285	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39609	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-2-2023	47766	12285	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39610	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-2-2023	57012	12285	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39611	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-2-2023	67330	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39612	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREME NT PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-5-2023	1548473	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39613	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-5-2023	28537	12160	EXECUTIVE ENGINE ETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39614	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-5-2023	10041	12160	EXECUTIVE ENGINE ETR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39615	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-5-2023	105930	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39616	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-5-2023	21406	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39617	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-5-2023	28698	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39618	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-5-2023	30279	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39619	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-6-2023	1232223	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 39620	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-7-2023	3917	12473	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39621	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-7-2023	762460	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39622	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	27	6-7-2023	253109	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39623	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	28	6-7-2023	13740	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39624	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	29	6-7-2023	635160	12454	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39625	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	30	6-7-2023	1117560	12229	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39626	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	31	6-7-2023	124012	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39627	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-8-2023	2547371	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 39628	6-1-2023	N	PN13	O	Pension Voucher Fully vouched Contingent	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ANIMAL HUSBANDRY AND	NT	V	33	6-9-2023	330020	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 47941	6-1-2023	N	DC07	F	Contingent	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02								DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 51265	6-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION CENTRAL	21	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-12-2023	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51266	6-1-2023	N	DC04	F	Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	6-12-2023	56629	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51267	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	6	6-13-2023	4403	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 61962	6-1-2023	N	DC03	F	Fully vouched Contingent Bill Pay and Allowances Vouchers Fully vouched Contingent	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS URBAN AND RURAL WING	01	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	25	6-19-2023	7008	12028	DISTRICT COMMANDER DEPUTY ECONOMIC AND STATISTICAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51268	6-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-15-2023	69856	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51269	6-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION CENTRAL	01	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-15-2023	81080	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51270	6-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched Contingent	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	6-19-2023	81080	12235	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 51271	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	6-20-2023	2065	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 51272	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-20-2023	2380	12235	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51273	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	12	6-20-2023	2402	12235	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51274	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	13	6-20-2023	28871	12235	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 47942	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	8	6-13-2023	5680	12183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47943	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	9	6-19-2023	1500	12183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) FINANCE COMMISS IONER,
VN06 20230 44999	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	6-15-2023	23520	12025	DEPUTY COMMI SSIONE R	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 45000	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	6-15-2023	22356	12025	DEPUTY COMMI SSIONE R	6201	REVENUE & REHABILIT ATION FINANCE COMMISS IONER,
VN06 20230 45001	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	6-15-2023	4030	12025	DEPUTY COMMI SSIONE R	6201	REVENUE & REHABILIT ATION
VN06 20230 22885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	1238900	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	51868	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	139320	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	35276	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	683036	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	201432	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	237900	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	83576	12106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	155116	12292	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	657470	12292	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	18000	12073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	103698	12073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	604286	12073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	18000	12109	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	134938	12109	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	470058	12109	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	474186	12109	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	74588	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	483362	12109	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	129400	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	841500	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	216098	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	129400	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	180416	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	97876	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	106200	12067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	430580	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	508352	12067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	270198	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	70800	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	96072	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	617078	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	344100	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22918	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	6-1-2023	1424536	12075	PRINCIPAL CHILD DEVELOPMENT PROJECT OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 02417	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	6-7-2023	108568	12164		5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02418	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	6-7-2023	156000	12171	SUB DIVISIONAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02419	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	6-7-2023	2604079	12163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 08580	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	11100	12015	DISTRICT SMALL SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 02420	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	6-8-2023	504000	12169	SUB DIVISIONAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02421	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	49	6-8-2023	72000	12169	SUB DIVISIONAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02422	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	50	6-8-2023	671858	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 26758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	1052014	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 26759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	937390	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN06 20230 26760	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	648383	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26761	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	60044	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26762	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	215393	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26763	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-2-2023	37629	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-2-2023	9908	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 23617	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-5-2023	1165314	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23618	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-5-2023	2343464	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23619	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	12	6-9-2023	22491	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23620	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	13	6-9-2023	5730	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23621	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	6-9-2023	8890	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23622	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	15	6-9-2023	41000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23623	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	16	6-9-2023	11960	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 23624	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	17	6-9-2023	10320	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 23625	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	6-9-2023	453648	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 26765	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-2-2023	34664	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26766	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-2-2023	86660	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26767	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	39	6-5-2023	85000	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26768	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	40	6-5-2023	144500	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26769	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-5-2023	84339	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26770	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-5-2023	26816	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26771	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	6-7-2023	4000	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26772	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	6-7-2023	20000	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26773	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-7-2023	466102	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26774	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	46	6-7-2023	275500	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 26775	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-7-2023	59412	12004	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N

VN06 20230 26776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-7-2023	46983	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26777	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	49	6-7-2023	30167	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-8-2023	25569	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	51	6-9-2023	68000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 28118	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	32196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28119	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	103384	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28120	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	216952	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 22933	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	6-1-2023	115100	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22934	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	6-1-2023	520990	12505	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 22935	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	6-1-2023	41012	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 22936	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	6-1-2023	72364	12104	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 22937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	392324	12104	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	35400	12508	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	97876	12508	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 59888	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	706	6-13-2023	800	12114	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 59889	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	707	6-14-2023	2920	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59890	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	708	6-14-2023	6910	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59891	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	709	6-14-2023	820	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59892	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	710	6-14-2023	14630	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59893	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	711	6-15-2023	350	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59894	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	712	6-15-2023	350	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59895	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	713	6-15-2023	20250	12523	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	714	6-15-2023	48774	12056	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59897	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	715	6-16-2023	24220	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59898	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	716	6-16-2023	1380	12527	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	281	6-1-2023	109946	12130	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	282	6-1-2023	207906	12130	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	283	6-1-2023	835846	12130	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	284	6-1-2023	258680	12511	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	285	6-1-2023	106200	12511	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	286	6-1-2023	53988	12244	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 23075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	70800	12244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	359944	12244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	435692	12244	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	96072	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	177330	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	212400	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	216080	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	262492	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	687858	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	138914	12066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	434578	12066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	873212	12066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	141600	12066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	25500	12066	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	166584	12117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	1254952	12117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	378782	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	762025	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	146698	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	226850	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	249712	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	30074	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	850852	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	60900	12060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45002	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	6-15-2023	11049	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45003	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	6-15-2023	22890	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45004	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	24	6-15-2023	3626	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45005	6-1-2023	N	DC04	C	Medic al Vouch ers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	25	6-19-2023	15000	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45006	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	26	6-19-2023	10500	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45007	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	27	6-19-2023	16020	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION
VN06 20230 45008	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	28	6-19-2023	2100	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABIL ITATION

VN06 20230 45009	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	29	6-19-2023	9550	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45010	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	30	6-19-2023	3096	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45011	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	31	6-22-2023	13200	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45012	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	32	6-22-2023	21900	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45013	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	33	6-22-2023	1000	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45014	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	34	6-22-2023	11694	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45015	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	35	6-22-2023	7550	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45016	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	36	6-22-2023	2100	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45017	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	37	6-22-2023	9550	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45018	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	38	6-22-2023	7500	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45019	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	39	6-22-2023	8000	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45020	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	40	6-22-2023	8500	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45021	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	41	6-22-2023	7000	12025	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 45022	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	42	6-22-2023	9000	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45023	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	36	JAILS	NT	V	43	6-22-2023	1320	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45024	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	6-22-2023	2250	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45025	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	6-22-2023	12700	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45026	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	46	6-22-2023	15600	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45027	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	47	6-22-2023	22500	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45028	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	48	6-22-2023	1400	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45029	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	49	6-22-2023	550	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45030	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	50	6-22-2023	544	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45031	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	51	6-22-2023	7500	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45032	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	52	6-22-2023	12550	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45033	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	53	6-26-2023	16889	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 45034	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	54	6-26-2023	7871	12025	R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 51701	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-13-2023	46065	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51702	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-13-2023	13503	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51703	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-13-2023	13503	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51704	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-13-2023	13500	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-19-2023	21663	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 51706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-20-2023	41648	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 02423	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFA	NT	V	51	6-8-2023	5.8E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02424	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFARE	NT	V	52	6-8-2023	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02425	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFARE	NT	V	53	6-8-2023	5532000	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02426	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFARE	NT	V	54	6-8-2023	7323000	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02427	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFARE	NT	V	55	6-8-2023	5.8E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02428	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT PLAN FOR SCHEDULED CASTE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	WOMAN AND CHILD WLEFARE	NT	V	56	6-8-2023	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 02429	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	6-8-2023	5532000	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02430	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	6-8-2023	7324500	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02431	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY DEPOS IT	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-8-2023	19900	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02432	6-1-2023	N	DC07	D	Misc. Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	SCHE ME- GOVER NMENT DIRECT ION AND ADMINI STRATION	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	60	6-8-2023	10000	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE CHIEF CONSERV ATOR OF SOIL
VN06 20230 10033	6-1-2023	N	DC04	A	Pay and Allowa nces	1200	MANSA	2402	WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTRATION	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	251932	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02373	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-1-2023	51646	12492	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02374	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-1-2023	107992	12492	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02375	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	19900	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02376	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	57684	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02377	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	5	6-1-2023	90880	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 02378	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	6-1-2023	95464	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 10034	6-1-2023	N	DC04	A	Pay and Allowa nces	1200	MANSA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	568292	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 22919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	215490	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	1353492	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	761056	12110	PRINCIP AL	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	930474	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	1465418	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	360226	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	33480	12030	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	58444	12106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	100716	12106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	570604	12106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	449162	12104	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	1091954	12246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	549594	12240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	27660	12228	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	442496	12228	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	67248	12111	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	807502	12106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	63696	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	82114	12517	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	889176	12517	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 22797	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	589	6-1-2023	480	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	355070	12206	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	67956	12206	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	33480	12030	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 22940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	224600	12508	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	790178	12508	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 22942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	28622	12084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	63224	12084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	105544	12084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	116620	12084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	740668	12084	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	9423	12131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	66920	12131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	100616	12131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	382670	12131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	106200	12100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	192286	12100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	66920	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	70800	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	106722	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 23216	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	325642	12514	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	35400	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	297532	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	118508	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	18000	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	35400	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	51626	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	53368	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	141600	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	215490	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	217312	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	230400	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	987620	12095	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	142438	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	83676	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	305682	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	1078490	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	131700	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	18000	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23235	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	371	6-1-2023	4168	12040	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 52677	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	52	6-12-2023	3281	12128	DISTRIC T & SESSIO NS	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52678	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	3010453	12465	CIVIL	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52679	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-13-2023	665856	12465	CIVIL	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-13-2023	181417	12465	CIVIL	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52681	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	1792366	12465	CIVIL	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52682	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-13-2023	1075937	12465	CIVIL	JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 23325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	100716	12060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 23326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	896560	12060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 23206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	70800	12521	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 23207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	73026	12521	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 23208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	100616	12521	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	

VN06 20230 23209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	207844	12521	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	146698	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	258374	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	212650	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23213	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	793960	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23214	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	53930	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23215	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	39588	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45235	6-1-2023	N	DC04	A	Pay and Allowa nces	1200	MANSA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-13-2023	15968	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 59899	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	717	6-19-2023	15446	12103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59900	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	718	6-19-2023	3000	12060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59901	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	719	6-19-2023	4000	12060	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59902	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	720	6-19-2023	7000	12248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59903	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	721	6-19-2023	8024	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59904	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	722	6-19-2023	167723	12240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-19-2023	39521	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59906	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	724	6-19-2023	7000	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59907	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	725	6-19-2023	5090	12240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59908	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	726	6-19-2023	2150	12051	EDUCAT ION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59909	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	727	6-19-2023	10000	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59929	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	747	6-19-2023	11410	12135	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59930	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	748	6-19-2023	4000	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-19-2023	30132	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59932	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	750	6-19-2023	7000	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59933	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	751	6-19-2023	17800	12056	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59934	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	752	6-19-2023	38200	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59935	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	753	6-19-2023	38730	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59936	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	754	6-19-2023	500	12132	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59937	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	755	6-19-2023	22026	12511	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59938	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	756	6-19-2023	36462	12070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59939	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	757	6-19-2023	7000	12518	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59940	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	6-20-2023	45241	12051	DISTRICT EDUCATION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59941	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	6-20-2023	62570	12051	DISTRICT EDUCATION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59942	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	760	6-21-2023	470	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59943	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	761	6-21-2023	510	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59944	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	6-21-2023	8950	12041	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59945	6-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	763	6-22-2023	3135	12249	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53407	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	6-13-2023	176	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53408	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	23	6-13-2023	1040	12236	SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53409	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES	NT	V	24	6-13-2023	1800	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53410	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	25	6-13-2023	830	12237	SUPERI NTENDE NT GRADE- 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53411	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	26	6-13-2023	350	12237	SUPERI NTENDE NT GRADE- 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53412	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	27	6-13-2023	17136	12237	SUPERI NTENDE NT GRADE- 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53413	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	28	6-19-2023	2258	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53414	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	29	6-19-2023	10264	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53415	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	30	6-19-2023	5608	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53416	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	31	6-19-2023	23865	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53417	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	32	6-19-2023	6000	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53418	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	33	6-19-2023	6000	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53419	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	34	6-19-2023	18805	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53420	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	35	6-19-2023	6765	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53421	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	36	6-20-2023	68861	12236	DISTRICT FOOD AND SUPPLY CONTR	OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53422	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT	V	37	6-22-2023	540	12236	DISTRICT FOOD AND SUPPLY CONTR	OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53423	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	38	6-22-2023	5250	12236	DISTRICT FOOD AND SUPPLY CONTR	OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53424	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	09	FOOD AND SUPPLIES	NT	V	39	6-22-2023	9942	12236	DISTRICT FOOD AND SUPPLY CONTR	OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 46897	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBAN DRY AND FISHERIES	NT	V	7	6-19-2023	130492	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46898	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBAN DRY AND FISHERIES	NT	V	8	6-26-2023	41640	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46899	6-1-2023	N	DC10	F	Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBAN DRY AND FISHERIES	NT	V	9	6-26-2023	5000	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46554	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-13-2023	813	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46555	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-19-2023	2628	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46556	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-19-2023	5767	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46557	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-20-2023	320	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46558	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY 01	FIELD PUBLICITY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-20-2023	79154	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46559	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY 01	FIELD PUBLICITY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	6-20-2023	176716	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46560	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	6-20-2023	2414	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 46561	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY DIRECT ION	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	12	6-20-2023	252000	12156	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53672	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	6-13-2023	24747	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53673	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	6-13-2023	12617	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53674	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-13-2023	12616	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53675	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-13-2023	203475	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53676	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	41	6-13-2023	58711	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53677	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	42	6-19-2023	23123	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53678	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	43	6-22-2023	17502	12185	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 43627	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-2-2023	1932815	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43628	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-2-2023	47600	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43629	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-2-2023	909204	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43630	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-2-2023	802190	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43631	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-2-2023	9852	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 22801	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	593	6-2-2023	11930	12525	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 24951	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	1224000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24952	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	CLASSES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	2040000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24953	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	CLASSES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	1428000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24954	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	1020000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24955	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	03	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI	09	ASHIRWAD TO BACKWAR D CLASSES AND CHRISTIAN GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	1632000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24956	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	2805000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24957	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	3315000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24958	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	2550000	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
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VN06 20230 24963	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-1-2023	59612	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24964	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-1-2023	159070	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24965	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-1-2023	212912	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24966	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-1-2023	249846	12157	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 11394	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	72716	12237	SUPERI NTENDE NT GRADE-	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11395	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	111576	12237	SUPERI NTENDE NT GRADE-	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 10035	6-1-2023	N	DC04	A	Pay and Allowances	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	445952	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10036	6-1-2023	N	DC04	A	Pay and Allowances	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	1051848	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10037	6-1-2023	N	DC04	A	Pay and Allowances	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	138420	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10038	6-1-2023	N	DC04	A	Pay and Allowances	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	130632	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10039	6-1-2023	N	DC04	A	Pay and Allowances	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	121396	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02379	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	105384	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02380	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	NT	V	8	6-1-2023	105136	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02381	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	NT	V	9	6-1-2023	116800	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02382	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	58000	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 02383	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	10000	12129	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02384	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	NT	V	12	6-1-2023	35470	12224	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02385	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	NT	V	13	6-1-2023	76356	12224	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 02386	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	87600	12224	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02387	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	15	6-1-2023	102012	12224	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02388	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	16	6-1-2023	116620	12224	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02389	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	67530	12224	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02390	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	50948	12172	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	58400	12172	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02392	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	51006	12172	R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02393	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	6-1-2023	51006	12163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02394	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	6-1-2023	72164	12163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02395	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	6-1-2023	172002	12163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 52683	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-13-2023	261737	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52684	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	193299	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	1352867	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52686	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	2997502	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	1444932	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52688	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	151304	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52689	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	164058	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	57058	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52691	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	82964	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52692	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S LEGAL ADVIS ORS	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	6318	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52693	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND COUN SELS	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	68	6-15-2023	1049	12004	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52694	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	DISTRICT AND SESSION COURTS PROCESS SERVING ESTABLISH MENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-15-2023	17332	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52695	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	DISTRICT AND SESSION COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-15-2023	17332	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52696	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	71	6-15-2023	2328	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52697	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-19-2023	39600	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52698	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND COUN SELS	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	73	6-19-2023	1725	12004	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52699	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	6-19-2023	64858	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52700	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	75	6-20-2023	9575	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52701	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	76	6-20-2023	825	12465	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52702	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	77	6-22-2023	500	12004	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52703	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	78	6-22-2023	500	12004	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52704	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-22-2023	6000	12128	DISTRIC T & SESSIO NS JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 58906	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	9	6-21-2023	2090	12005	TEHSILD AR (DISTRI CT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58907	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	10	6-21-2023	11660	12005	TEHSILD AR (DISTRI CT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 48015	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-19-2023	4498	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 48016	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-19-2023	3924	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 48017	6-1-2023	N	DC07	O	Pensio n Vouch er	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	132	6-19-2023	200000	12246	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48018	6-1-2023	N	DC07	D	Misc. Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	133	6-19-2023	10000	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48019	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-19-2023	13692	12169	SUB DIVISIO NAL OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48020	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-19-2023	15359	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 48021	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	12854	12075	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47986	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-19-2023	4313	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47987	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-19-2023	9679	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47988	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-19-2023	93980	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47989	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-19-2023	7200	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47990	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-19-2023	92000	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 47991	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAIN MENT	04	DEFENSE SERVICES WELFARE	NT	V	106	6-19-2023	2450	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47992	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-19-2023	8556	12456	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAYATS

VN06 20230 47993	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-19-2023	15659	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 47994	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-19-2023	5726	12216	DISTRICT EDUCATION OFFICE (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48022	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	83916	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59946	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	764	6-22-2023	720	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59947	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	765	6-22-2023	166067	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59948	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	766	6-22-2023	15000	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59949	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	767	6-22-2023	6805	12113	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59950	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	GOVERNMENT ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	768	6-22-2023	600	12113	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59951	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	769	6-22-2023	13380	12051	DISTRICT EDUCATION OFFICE (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59952	6-1-2023	N	DC09	C	Medic al Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	770	6-22-2023	13367	12099	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 59953	6-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	771	6-22-2023	15169	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59954	6-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	772	6-22-2023	42130	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59955	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION 01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	773	6-22-2023	800	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59956	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	774	6-23-2023	7000	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59957	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES 05	EDUCATION NT	V	775	6-30-2023	10650	12044	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59958	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES 05	EDUCATION NT	V	776	6-30-2023	1290	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59959	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES 05	EDUCATION NT	V	777	6-30-2023	4880	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59960	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES 05	EDUCATION NT	V	778	6-30-2023	2280	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45236	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES 01	AGRICULTURE NT	V	9	6-13-2023	16361	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45237	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES 01	AGRICULTURE NT	V	10	6-13-2023	1141	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45238	6-1-2023	N	DC04	B	Travel expenditure Voucher	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 01	AGRICULTURE NT	V	11	6-13-2023	3100	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45241	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES 01	AGRICULTURE NT	V	14	6-22-2023	1000	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 45242	6-1-2023	N	DC04	F	Fully vouche d	1200	MANSA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE NT	V	15	6-30-2023	1049	12177	D.S.C.O.	6601	CHIEF CONSERV ATOR OF SOIL		
VN06 20230 25299	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	1	6-1-2023	294432	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25300	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	2	6-1-2023	409972	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25301	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	3	6-1-2023	526164	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25302	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	4	6-1-2023	2584426	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25303	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	5	6-1-2023	835214	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25304	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	6	6-1-2023	897482	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25305	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	7	6-1-2023	1638386	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 25306	6-1-2023	N	DC07	A	Contin Pay and Allowa nces	1200	MANSA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND NT	V	8	6-1-2023	3227776	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY		
VN06 20230 40726	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	27	RELINING OF BOHA- DHUNDAL SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-7-2023	672799	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40727	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	26	RELINING OF MUSSA BRANCH FROM RD O- 58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUT ARY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	2	6-7-2023	203113	12198	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40728	6-1-2023	N	DC05	D	Misc. Vouch ers	1200	MANSA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	40	REHABLITA TION/RECO NSTRUCTIO N OF VARIOUS DISTRIBUT ARIES/MIN ORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-7-2023	2388694	12198	EXECUT IVE ENGINE ER (CANAL S) DISTRIC T TREASU RY OFFICE	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42925	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	77392	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42926	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	152624	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42927	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	170684	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42928	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	338072	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42929	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	6-7-2023	10860	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42930	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	6-7-2023	4001	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42931	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	8	6-9-2023	7340	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42932	6-1-2023	N	DC07	F	Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	6-9-2023	4001	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 23292	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	6-1-2023	601016	12085	PRINCIPAL BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23293	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	429	6-1-2023	7431	12032	PRINCIPAL BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 43632	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	6-2-2023	608232	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43633	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-2-2023	18042	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43634	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	6-2-2023	70355	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43635	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	6-2-2023	77392	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43636	6-1-2023	N	DC10	F	Fully vouched Contingent	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	6-5-2023	161200	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43637	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-5-2023	19900	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43638	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-5-2023	245300	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43639	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-5-2023	94000	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43640	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-5-2023	267769	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43641	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-7-2023	325800	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43642	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-7-2023	97732	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58424	6-1-2023	N	DC10	A	Allowa nces Vouch Pay and	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-13-2023	7384	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58425	6-1-2023	N	DC10	A	Allowa nces Vouch Pay and	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-13-2023	49340	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58426	6-1-2023	N	DC10	A	Allowa nces Vouch Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-13-2023	45110	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58427	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-13-2023	5260	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58428	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-19-2023	10000	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58429	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITA TION	NT	C	34	6-19-2023	103261	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58430	6-1-2023	N	DC10	A	Allowa nces Vouch Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-20-2023	156160	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58431	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-20-2023	36080	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58432	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-20-2023	71504	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58433	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-20-2023	82400	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58434	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-20-2023	71340	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58435	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-20-2023	72325	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 58436	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-20-2023	107364	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE ER, PUBLIC HEALTH
VN06 20230 58437	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-22-2023	44891	12494	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE ER, PUBLIC HEALTH
VN06 20230 58438	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1200	MANSA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-22-2023	19997	12154	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE ER, PUBLIC HEALTH
VN06 20230 55945	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-12-2023	17905	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55946	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-13-2023	4272	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55947	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-14-2023	1275113	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55948	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-14-2023	22706	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55949	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-15-2023	95237	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55950	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-16-2023	57655	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 55951	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-19-2023	4854	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 55952	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-19-2023	924600	12280	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55953	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-19-2023	1185900	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55954	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-19-2023	968159	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55955	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-19-2023	503840	12281	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55956	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	6-19-2023	33510	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55957	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	6-19-2023	582900	12180	CHIEF AGRICULTURAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55958	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	6-19-2023	622497	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55959	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-19-2023	86403	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55960	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	6-19-2023	640520	12021	TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55961	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	6-19-2023	20876	12269	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB DIRECTOR , SOCIAL WELFARE
VN06 20230 02396	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02		SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	223868	12172	TEHSILDAR	5801	

VN06 20230 02397	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	6-1-2023	198614	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02398	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	109992	12173	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02399	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	193696	12032	EDUCATION OFFICE, MANSURA	3701	
VN06 20230 02400	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	250772	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02401	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	10000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02402	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	30	6-1-2023	828000	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02403	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	31	6-1-2023	44868	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02404	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	32	6-1-2023	79696	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02405	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	33	6-1-2023	163836	12161	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02406	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	6-5-2023	1800050	12224	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 02407	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-5-2023	4611575	12224	CHILD DEVELOPMENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02408	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	102	SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-5-2023	8980	12220	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02409	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	37	6-7-2023	78000	12017	SUB DIVISIONAL OFFICE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02410	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	6-7-2023	180000	12017	SUB DIVISIONAL OFFICE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02411	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	6-7-2023	54894	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02412	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	6-7-2023	84000	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02413	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE DEPOSIT LINKED INSURANCE ME-GOVERN	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	6-7-2023	4138910	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02414	6-1-2023	N	DC07	D	Misc. Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	SCHEMES-GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	6-7-2023	10000	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02415	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	6-7-2023	35864	12164	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02416	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-7-2023	51006	12164	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 11396	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	184162	12237	SUPERI NTENDE NT GRADE-	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11397	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	152232	12237	SUPERI NTENDE NT GRADE-	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11398	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	163463	12237	SUPERI NTENDE NT GRADE-	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11399	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	343072	12237	SUPERI NTENDE NT GRADE- DISTRIC T FOOD AND SUPPLY CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11400	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	18000	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	44868	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11402	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	52988	12236	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11403	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	57591	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11404	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	87548	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11405	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	91932	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11406	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	103680	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11407	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	153344	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11408	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	284112	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11409	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	325360	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11410	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	475244	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11411	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-1-2023	1943754	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11412	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	6-7-2023	3309218	12236	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11413	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE 01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	6-7-2023	13582	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11414	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE 01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	6-7-2023	707	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 48023	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	28280	12079	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48024	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	12103	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48025	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	5000	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48026	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	19938	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48027	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	40033	12064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48028	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	13750	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48029	6-1-2023	N	DC07	C	Medic al Vouch ers Fully	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	18390	12249	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51896	6-1-2023	N	DC07	F	Contin Fully vouche d	1200	MANSA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	22	6-13-2023	15751	12174	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51897	6-1-2023	N	DC07	F	Contin Fully vouche d	1200	MANSA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICU LTURE	NT	V	23	6-19-2023	3480	12174	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51898	6-1-2023	N	DC07	F	Contin Fully vouche d	1200	MANSA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	24	6-19-2023	1715	12174	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 51899	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1200	MANSA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	25	6-30-2023	180	12176	ASSISTA NT DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 47995	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-19-2023	14193	12165	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47996	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-19-2023	16240	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47997	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-19-2023	13307	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47998	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-19-2023	68319	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 47999	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-19-2023	221797	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 48000	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	55354	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 48001	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	116	6-19-2023	6999	12234	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48002	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	28840	12453	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 48003	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	118	6-19-2023	7524	12453	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48004	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-19-2023	177087	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 48005	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-19-2023	42427	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 48006	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-19-2023	170795	12453	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48009	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-19-2023	10000	12456	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48007	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-19-2023	3590	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 48008	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-19-2023	8000	12188	AUDIT OFFICE	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 48010	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-19-2023	10270	12196	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48011	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-19-2023	19900	12456	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48030	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-19-2023	11731	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 48031	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE PENSIONS UNDER SOCIAL SECURITY	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	146	6-20-2023	2986215	12172	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 48035	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRAMMES	102	SOCIAL SECURITY	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	150	6-22-2023	2100	12220	R DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 48036	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-22-2023	35500	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 48037	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-22-2023	6386	12216	DISTRICT EDUCATION OFFICE R (SECONDARY)	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 48012	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-19-2023	5748	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 48013	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-19-2023	213533	12033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 48014	6-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	08	FINANCE	NT	V	129	6-19-2023	200000	12024	SENIOR SUPERINTENDENT OF POLICE BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 48032	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-20-2023	19900	12456	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS	

VN06 20230 48033	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-22-2023	15529	12163	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48034	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-22-2023	87138	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 37258	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1200	MANSA	2851	AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	59700	12200	PROJEC T MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37259	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1200	MANSA	2851	AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	61140	12200	PROJEC T MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37260	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1200	MANSA	2851	AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	77392	12200	PROJEC T MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 23294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	28020	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23295	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	53132	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23296	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	94668	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	4193834	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23298	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	4980826	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	7601250	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS GOVER NMEN T	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	1607808	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	102028	12030	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 23302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	18000	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	36464	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	514704	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	29222	12090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	74494	12090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	221822	12090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	697388	12090	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANS	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	6231522	12032		3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59961	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION TECHNI CAL	V	779	6-30-2023	2020	12074	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON DIRECTOR	
VN06 20230 66391	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	EDUCA TION AND TRAINI NT	V	7	6-14-2023	14791	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66392	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NT	V	8	6-16-2023	24972	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66393	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NT	V	9	6-16-2023	38516	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66394	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	EDUCA TION AND TRAINI NT	V	10	6-19-2023	420	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66395	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	EDUCA TION AND TRAINI NT	V	11	6-19-2023	420	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66396	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	EDUCA TION AND TRAINI NT	V	12	6-19-2023	21710	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66397	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	EDUCA TION AND TRAINI NT	V	13	6-19-2023	844	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON DIRECTOR	
VN06 20230 66398	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	27	EDUCA TION AND TRAINI NT	V	14	6-22-2023	4579	12496	PRINCIP AL	3901	TECHNICA L EDUCATI ON	
VN06 20230 67351	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	210824	12012	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67352	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	82000	12012	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67353	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	77244	12012	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67354	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	67612	12012	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67355	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATI ON	NT	V	5	6-19-2023	13667	12012	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 70188	6-1-2023	N	DC05	F	Fully vouched Contingent Bill Pay and Allowances Vouchers	1200	MANSA	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTE OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS DIRECT ION AND ADMI NISTR ATION 01	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 31	GRANTS- IN-AID (SALARY) 23	RURAL DEVEL OPMEN T AND PANCH AYATS RURAL DEVEL OPMEN T AND PANCH AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-12-2023	1348128	12455	DEPUTY /ADDITI ONAL DEPUTY COMMI SSIONE R (RURAL DEVELO PMENT) EXECUT IVE OFFICE R/B.D.P. EXECUT IVE OFFICE R/B.D.P. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE BLOCK DEVELO PMENT AND PANCH AYAT OFFICE BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67334	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	117352	12193	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67335	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	206500	12193	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67336	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	178010	12196	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67337	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	181594	12196	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67338	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	97616	12195	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67339	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	82514	12195	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67340	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	172450	12195	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67341	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMINISTR ATION 01	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	341444	12195	OFFICE R/B.D.P. O. OFFICE R/B.D.P. O. BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 55962	6-1-2023	N	PN13	O	Pensio n Vouch er	1200	MANSA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 04	PENSIONA RY CHARGES 08	FINANC E	NT	V	51	6-20-2023	193858	12021	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 55963	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-21-2023	56954	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55964	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-21-2023	59431	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55965	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-22-2023	18015	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55966	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-23-2023	1.2E+08	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55967	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	6-23-2023	3.2E+07	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55968	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	6-23-2023	301030	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55969	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	6-23-2023	2.1E+07	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55970	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	GRATUITIES COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-23-2023	7038075	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55971	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	60	6-23-2023	294196	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 55972	6-1-2023	N	PN13	O	Pension Voucher Fully vouched Contin gent Pay and Allow ances	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	6-23-2023	11566	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 43615	6-1-2023	N	DC10	F		1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	19900	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43616	6-1-2023	N	DC10	A		1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	OTHER EXPENDITURE DIRECT AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-2-2023	115600	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43617	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-2-2023	181216	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43618	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-2-2023	607361	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43619	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-2-2023	749476	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43620	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-2-2023	829460	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 55973	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	6-26-2023	9912	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55974	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	6-27-2023	155813	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55975	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ANNUATION AND RETIREMENT BENEFITS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	6-30-2023	1308761	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55976	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	6-30-2023	677669	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55977	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	66	6-30-2023	979842	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55978	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ANNUATION AND RETIREMENT BENEFITS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	6-30-2023	898322	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55979	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	6-30-2023	253356	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55980	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	6-30-2023	1564992	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 55981	6-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	6-30-2023	1488699	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 43621	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-2-2023	2827678	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43622	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-2-2023	1645629	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43623	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-2-2023	56010	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43624	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-2-2023	126108	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43625	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-2-2023	91072	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43626	6-1-2023	N	DC10	A	Pay and Allowances Fully vouched	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-2-2023	601948	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58554	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1200	MANSA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	20	6-19-2023	13315	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58555	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1200	MANSA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	21	6-19-2023	3790	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58556	6-1-2023	N	DC05	A	Vouchers Fully vouched	1200	MANSA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-22-2023	11455	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58557	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1200	MANSA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	23	6-23-2023	125870	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35746	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	6-1-2023	54000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35747	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	6-1-2023	27118	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35748	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	6-1-2023	25500	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35749	6-1-2023	N	DC05	A	Vouchers Fully vouched	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	6-1-2023	18000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35750	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	69	6-1-2023	64765	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35751	6-1-2023	N	DC05	F	Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION (COMMERICAL)	01	SIRHIND CANAL SYSTEM (COMMERICAL)	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	70	6-5-2023	20821	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 00707	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT ANIMAL	V	85	6-1-2023	189800	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B & R) BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 25525	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	1	6-1-2023	95036	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 25526	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	2	6-1-2023	19900	12183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 25527	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	3	6-1-2023	28740	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25528	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	4	6-1-2023	42828	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25529	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	5	6-1-2023	51692	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 25530	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	02	HUSBANDRY AND FISHERIES NT ANIMAL	V	6	6-1-2023	62700	12179	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 24747	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	06	ELECTIONS NT	V	1	6-1-2023	31364	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24748	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	06	ELECTIONS NT	V	2	6-1-2023	77913	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24749	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS NT	V	3	6-1-2023	78684	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24750	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS NT	V	4	6-1-2023	108796	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24751	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS NT	V	5	6-1-2023	229708	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24752	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS NT	V	6	6-1-2023	18000	12005	TEHSILDAR (DISTRICT ELECTORAL OFFICE)	0901	CHIEF ELECTORAL OFFICER

VN06 20230 24753	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	6-1-2023	95752	12005	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24754	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	6-5-2023	6634	12005	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 62734	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-19-2023	17792	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62735	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-19-2023	23941	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62736	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-19-2023	17241	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62737	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-19-2023	21842	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62738	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-19-2023	22512	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62739	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-19-2023	21887	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62740	6-1-2023	N	DC02	C	Medical Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	54	6-19-2023	60922	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62741	6-1-2023	N	DC02	F	Fully vouched Contingent Pay	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	55	6-19-2023	169236	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62742	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-19-2023	696852	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62743	6-1-2023	N	DC02	F	Fully vouched Contingent	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	57	6-19-2023	20801	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 08694	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	51006	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08695	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	118936	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08696	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	143316	12468	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08697	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	530236	12468	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08698	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	5	6-1-2023	150032	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	6	6-1-2023	129040	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	7	6-1-2023	347304	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08701	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	8	6-1-2023	66612	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08702	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	9	6-1-2023	42420	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08703	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	18000	12159	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 08704	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	112516	12159	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 08705	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	138564	12159	PRINCIP AL	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 08706	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	6-1-2023	151978	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 08707	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-1-2023	651380	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 08708	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-1-2023	1248924	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 08709	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-1-2023	189160	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 08710	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-1-2023	100314	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 08711	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-5-2023	13946	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 37261	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	6-1-2023	116700	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37262	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	6-1-2023	141600	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37263	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	6-1-2023	233168	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37264	6-1-2023	N	DC02	F	Fully vouched Contingent	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	13	INDUSTRIES	NT	V	7	6-1-2023	2477	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 48038	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-22-2023	2710	12237	SUPERINTENDENT GRADE-2	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 48039	6-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-22-2023	38056	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 48040	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-22-2023	25470	12224	CHILD DEVELOP MENT PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48041	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-22-2023	77462	12077	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48042	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-22-2023	4798	12079	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48043	6-1-2023	N	DC07	O	Pensio n Vouch er	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA AND SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON	NT	V	158	6-23-2023	206600	12453	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48044	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	6-30-2023	472037	12453	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48045	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	6-30-2023	30382	12195	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48046	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	6-30-2023	345687	12453	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48047	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	6-30-2023	416436	12452	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48048	6-1-2023	N	DC07	O	Pensio n Vouch er	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA AND SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON	NT	V	163	6-30-2023	7500	12453	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 47946	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	61	6-12-2023	1827	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47947	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	WOMAN AND CHILD WLEFA	NT	V	62	6-13-2023	1467	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 47948	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	28840	12456	OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47949	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	64	6-13-2023	400	12164	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47950	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	6-14-2023	5652	12224	CHILD DEVELO PMENT PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47953	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-19-2023	5601	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47951	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	66	6-15-2023	668	12161	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47952	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WOMAN AND CHILD WLEFA	NT	V	67	6-16-2023	11940	12220	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 47954	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	69	6-19-2023	8358	12161	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47955	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-19-2023	83110	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 47956	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	71	6-19-2023	1280	12161	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47957	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-19-2023	188989	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47958	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	105276	12032	BLOCK PRIMAR Y EDUCAT ION OFFICE R,MANSA	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 47959	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-19-2023	15544	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47960	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-19-2023	11000	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47961	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-19-2023	13215	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47962	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-19-2023	46902	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47963	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-19-2023	82077	12024	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 47964	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-19-2023	5657	12024	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47965	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	4726	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47967	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	1001	12027	XEN,PR OVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47966	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-19-2023	1634	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47968	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	10630	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47971	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-19-2023	83175	12032	BLOCK PRIMARY EDUCATION OFFICE R,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47969	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	17667	12174	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 47970	6-1-2023	N	DC07	C	Medic al Vouch ers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	76393	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 67342	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	105136	12191	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67343	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-1-2023	207248	12191	DEVELOPMENT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67344	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-2-2023	138116	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67345	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-2-2023	67884	12197	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67346	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-2-2023	72492	12197	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67347	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-2-2023	73592	12197	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67348	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	6-7-2023	57740	12197	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67349	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	6-8-2023	132464	12190	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67350	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6-22-2023	148880	12190	DEVELOPMENT & PANCHAYAT XEN,PROVINCIAL	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 62718	6-1-2023	N	DC05	D	Misc. Vouchers	1200	MANSA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	STATE HIGHWAYS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	113666	12027	DIVISION PWD B&R, DEPUTY ECONOMIC	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 72278	6-1-2023	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 53	MAJOR WORKS	19	PLANNING	NT	V	1	6-20-2023	1020000	12235	AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 38278	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	157528	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38279	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	686004	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38280	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	108960	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 38281	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	4	6-8-2023	23110	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 38282	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATION	NT	V	5	6-8-2023	630	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 73613	6-1-2023	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	EXCISE AND TAXATION	NT	V	1	6-13-2023	1647	12021	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73614	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATIONS FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	6-22-2023	8850	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73615	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATIONS FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	6-22-2023	9434	12474	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73616	6-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0030	STAMPS AND REGISTRATIONS FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	6-22-2023	46668	12474	COLLECTOR	1101	GENERAL OF REGISTRATION
VN06 20230 23310	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	6-1-2023	101894	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 23311	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	6-1-2023	429282	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 23312	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	448	6-1-2023	3845	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 23313	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	6-1-2023	106200	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 23314	6-1-2023	N		DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	6-1-2023	123578	12117	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44139	6-1-2023	N		DC01	A	Pay and Allowances Vouchers Fully vouched	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-13-2023	3952	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44140	6-1-2023	N		DC01	F	Contin gent Bill Fully vouched	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	9	6-13-2023	2000	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44141	6-1-2023	N		DC01	F	Contin gent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	10	6-13-2023	5270	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44142	6-1-2023	N		DC01	D	Misc. Vouchers	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	11	6-13-2023	635975	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44143	6-1-2023	N		DC01	D	Misc. Vouchers Fully vouched	1200	MANSA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	12	6-13-2023	962067	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, MANSA XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44144	6-1-2023	N		DC01	F	Contin gent Bill Fully vouched	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	13	6-19-2023	2050	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44145	6-1-2023	N		DC01	F	Contin gent Bill Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	14	6-19-2023	4200	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44146	6-1-2023	N		DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-20-2023	6142	12027	PRINCIPAL XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R, XEN, PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 49380	6-1-2023	N		DC07	A	Allowances Voucher Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	9	6-13-2023	74571	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49381	6-1-2023	N		DC07	A	Allowances Voucher Fully vouched	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	10	6-13-2023	39450	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49382	6-1-2023	N		DC07	F	Contin gent Fully vouched	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	11	6-13-2023	16392	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49383	6-1-2023	N		DC07	F	Contin gent Fully vouched	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	12	6-13-2023	15678	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49384	6-1-2023	N		DC07	F	Contin gent	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	13	6-13-2023	8545	12178	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 49385	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1200	MANSA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	14	6-13-2023	2250	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49386	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1200	MANSA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	15	6-16-2023	190896	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49387	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1200	MANSA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	16	6-16-2023	475584	12178	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 00711	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	6-1-2023	863116	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00715	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	6-1-2023	2233100	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00717	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	95	6-1-2023	2539668	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 10770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-2-2023	277850	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10771	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-2-2023	273800	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10772	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-2-2023	171150	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10773	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-2-2023	137700	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-2-2023	109600	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10775	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	DIRECT ION AND ADMI NISTR ATION URBA N FAMIL Y WELFA RE SERVIC ES SPECIAL COMP ONENT PLAN FOR SCHED ULED	08	REVAMPIN G OF ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-2-2023	97750	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10776	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION SPECIAL	01	DIRECTION AND ADMINISTR ATION REVAMPIN G OF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-2-2023	78050	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10777	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	08	ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-2-2023	73200	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10778	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-8-2023	346520	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10779	6-1-2023	N	DC10	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	6-9-2023	42500	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 14805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	971300	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14804	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	366796	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	45052	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	134938	13224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	763842	13224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14808	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	45768	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	142438	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	1216594	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	35400	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	46830	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	146698	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	431842	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	599746	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	722729	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	640326	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	708582	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	1289260	13795	PRINCIP AL ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12391	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	1465879	13044	COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12382	6-1-2023	N	DC01	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	132	6-9-2023	17000	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12380	6-1-2023	N	DC01	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	130	6-9-2023	51000	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12379	6-1-2023	N	DC01	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	129	6-9-2023	17000	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 12378	6-1-2023	N	DC01	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	128	6-9-2023	42500	13586	DEPUTY COMMI SSIONE R (1801)	1801	GENERAL ADMINIST RATION
VN06 20230 12368	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	118	6-7-2023	299746	13016	TEHSILD AR ASSISTA NT EXCISE AND TAXATI ON	1001	DIRECTOR , LAND RECORDS
VN06 20230 09784	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	109208	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09785	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	299232	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09786	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	878298	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09787	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	325744	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 08712	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	19	6-5-2023	80000	12490	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 12277	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	8400	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12278	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	50948	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12279	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	66344	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12280	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	133634	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12281	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	180482	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12282	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	270182	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12283	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	304438	12018	SUB DIVISIO NAL OFFICE R, (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12284	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	119362	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12285	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	147284	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12286	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	374656	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12287	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	42389	12006	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR
VN06 20230 12288	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	1007598	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR
VN06 20230 12290	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1200	MANSA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	137552	12016	ASSISTA NT COMMI SSIONE R, (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12291	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	15	6-1-2023	154344	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12292	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	16	6-1-2023	124256	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12293	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	17	6-1-2023	21700	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12294	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	18	6-1-2023	75588	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12295	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	19	6-1-2023	93170	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12296	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	20	6-1-2023	230632	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12297	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	21	6-1-2023	285304	12008	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12298	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	22	6-1-2023	54000	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12299	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	23	6-1-2023	81400	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12300	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	24	6-1-2023	634030	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12301	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	25	6-1-2023	683872	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62744	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	S	NT	V	58	6-19-2023	176000	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62745	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	S	NT	V	59	6-20-2023	89673	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62746	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	S	NT	V	60	6-21-2023	29830	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62747	6-1-2023	N	DC02	F	Fully vouched Contingent	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	S	NT	V	61	6-22-2023	50870	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 62748	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	62	6-26-2023	41459	12024	SENIOR SUPERI NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 22746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS 01 EXPEN SES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION REVEN UE AND REHABI LITATIO N	NT	V	538	6-1-2023	314424	12049	PRINCIP AL DISTRICT TREASURY OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42765	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	2	6-1-2023	150	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42766	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	3	6-1-2023	108	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42767	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	4	6-1-2023	100	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42768	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	5	6-1-2023	50	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42769	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	6	6-6-2023	640	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42771	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	8	6-6-2023	700	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42770	6-1-2023	N	DC03	D	Misc. Vouch ers	1200	MANSA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP 01 EXPEN SES	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N REVEN UE	NT	V	7	6-6-2023	72	12021	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 25764	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBAN DRY AND FISHERI ANIMA L	NT	V	1	6-1-2023	142706	12184	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25765	6-1-2023	N	DC10	F	Contin gent Bill Pay and Allowa nces Vouch ers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATION 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBAN DRY AND FISHERI ANIMA L	NT	V	2	6-1-2023	164	12184	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25766	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATION 01 GOVERN MEN T	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBAN DRY AND FISHERI NT	NT	V	3	6-1-2023	27090	12184	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 75475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	PRIMA RY SCHO OLS 01 GOVERN MEN T	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	NT	V	314	6-1-2023	1767850	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	PRIMA RY SCHO OLS 01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	NT	V	315	6-1-2023	2267412	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 75477	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	6-1-2023	3347598	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75478	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	6-1-2023	5914036	15465	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75479	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	318	6-1-2023	5001	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75480	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	6-1-2023	117350	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75482	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	6-1-2023	480970	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75481	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	6-1-2023	325762	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75483	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	6-1-2023	520830	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75484	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	6-1-2023	1894020	15563	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75485	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	6-1-2023	18000	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75486	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	6-1-2023	45552	15544	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	67956	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	109946	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	736218	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	329112	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	1481966	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	392460	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37747	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	233892	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37748	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	276466	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37749	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	214978	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37750	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	131163	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	274981	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	417090	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	260184	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37754	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	40724	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37755	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	53824	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37756	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	57112	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37757	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	103598	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37758	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	104379	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37759	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	701312	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37760	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	52368	15127	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37105	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	309362	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37106	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	345573	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37107	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	496162	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37094	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	6-1-2023	103530	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37095	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	6-1-2023	628041	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37096	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	1494247	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37097	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	6-1-2023	564301	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37098	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	6-1-2023	359858	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 57157	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	6-19-2023	7455	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57156	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	6-19-2023	32047	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57158	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	449	6-19-2023	9997	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57159	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	450	6-19-2023	8712	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57160	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	451	6-19-2023	3160	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57161	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	452	6-19-2023	1762	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57162	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	453	6-19-2023	9004	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57163	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	454	6-19-2023	9004	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57164	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	455	6-19-2023	1446	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57165	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	456	6-19-2023	3056	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57166	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	457	6-19-2023	7404	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57167	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	458	6-19-2023	2513	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57168	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	459	6-19-2023	6776	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57169	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	460	6-19-2023	4745	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57170	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	461	6-19-2023	3016	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57171	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	462	6-19-2023	4670	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57172	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	463	6-19-2023	2437	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57173	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	464	6-19-2023	5817	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57175	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	466	6-19-2023	3672	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57176	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	467	6-19-2023	3531	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57177	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	468	6-19-2023	2998	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57174	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	465	6-19-2023	7559	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57179	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	470	6-19-2023	4019	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57180	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	471	6-19-2023	11904	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57181	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	472	6-19-2023	3175	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57182	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	473	6-19-2023	8090	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57183	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	474	6-19-2023	7932	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57184	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	475	6-19-2023	7395	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57185	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	476	6-19-2023	15327	15073	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57186	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	477	6-19-2023	15450	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57187	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	478	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57188	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	479	6-19-2023	29930	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57189	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	480	6-19-2023	46131	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57190	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	481	6-19-2023	350	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57191	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	482	6-19-2023	2062	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57192	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	483	6-19-2023	3418	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57193	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	484	6-19-2023	5282	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57194	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	485	6-19-2023	7269	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57195	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	486	6-19-2023	2513	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57196	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	487	6-19-2023	1365	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57197	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	488	6-19-2023	13348	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57198	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	489	6-19-2023	1800	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57199	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	490	6-19-2023	9705	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64637	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	122	6-13-2023	70649	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64638	6-1-2023	N	DC02	A	Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	123	6-13-2023	5199	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48673	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-19-2023	3340	15324	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48674	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-19-2023	7800	15324	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48675	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-19-2023	64755	15324	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48676	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-19-2023	13990	15307	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 48677	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	4800	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48678	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	14436	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48679	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	11700	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48680	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	1049671	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48681	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	122404	15129	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48682	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	2767	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48683	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	28087	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48707	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-19-2023	14051	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 75666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	106722	15703	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	160188	15703	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	360794	15703	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75669	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	428324	15703	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75670	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	1445986	15703	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75671	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	34870	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75673	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	544808	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75674	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	175730	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	214396	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	431834	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	79700	15769	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	968422	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	325136	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	207338	15769	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	60320	15769	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	419768	15769	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	131104	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75603	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	213734	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	301706	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	767796	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	31178	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	379156	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER NMEN T	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	138416	15517	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	2066020	15517	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	19900	15510	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	27770	15510	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER NMEN T	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	108668	15510	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75693	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	1.1E+07	15510	EDUCAT ION OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75694	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	1E+07	15517	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	1345606	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	854770	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	621298	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	45552	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	78990	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	97708	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	84528	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	640900	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75343	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	44274	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75344	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	83676	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	119928	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75346	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	155644	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75347	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	1185553	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75348	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	6-1-2023	75914	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75349	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	6-1-2023	2506028	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75215	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	6-1-2023	27660	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75216	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	6-1-2023	52368	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75217	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	348004	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75218	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	1214800	15455	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75219	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	58400	15402	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75220	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	1423554	15402	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75221	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	6-1-2023	1E+07	15402	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75222	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	6-1-2023	2234170	15415	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75223	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	6-1-2023	2266412	15415	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75224	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	6-1-2023	127270	15405	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	513310	15405	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	1092112	15405	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	47830	15405	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	86090	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	56912	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	87268	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	87694	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	126818	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	630102	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	629256	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75235	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	64	6-1-2023	866024	15416	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75236	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	75	6-1-2023	126818	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75237	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	76	6-1-2023	389904	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75238	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	77	6-1-2023	400966	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75239	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	78	6-1-2023	298181	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75240	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	79	6-1-2023	5001	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75241	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	80	6-1-2023	989786	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 37099	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	34	6-1-2023	80900	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37100	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	35	6-1-2023	349830	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37087	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	22	6-1-2023	3940676	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37088	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	23	6-1-2023	1.1E+07	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37089	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	24	6-1-2023	1.3E+07	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37090	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	25	6-1-2023	874656	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37091	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	26	6-1-2023	1126986	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37092	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	27	6-1-2023	525017	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37093	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	28	6-1-2023	739114	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37080	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	15	6-1-2023	4457600	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37081	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	16	6-1-2023	87906	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37082	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	17	6-1-2023	115766	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37083	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	18	6-1-2023	164912	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37084	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	19	6-1-2023	197414	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37085	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	20	6-1-2023	481910	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37086	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	21	6-1-2023	2112986	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37073	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	8	6-1-2023	97819	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37074	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	9	6-1-2023	121596	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37075	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	10	6-1-2023	54660	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37076	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	11	6-1-2023	10815	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37077	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR	S	NT	V	12	6-1-2023	103598	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 39843	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	37	6-2-2023	7.1E+07	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39844	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	38	6-2-2023	48396	15557	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39845	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-2-2023	34768	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39846	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-2-2023	85498	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39847	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-2-2023	46426	15193	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39848	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-5-2023	7237793	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39849	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-5-2023	1556	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39850	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	44	6-5-2023	1556	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39851	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-5-2023	1556	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39852	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-6-2023	3182	314	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39853	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-7-2023	3930	54	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39854	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	48	6-7-2023	6210	4	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39855	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	49	6-7-2023	6767	00	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39856	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-7-2023	5064	7	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39858	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-7-2023	721885	15186	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39857	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	6-7-2023	1398960	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39859	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-7-2023	652580	15289	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 75278	6-1-2023	N	DC08	F	Fully vouched Contingent Bill Fully vouched	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	117	6-1-2023	5001	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 64625	6-1-2023	N	DC02	F	Fully vouched Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	219	6-30-2023	44670	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48643	6-1-2023	N	DC07	C	Medical Vouchers Fully vouched	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	2050	15112	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64626	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	220	6-30-2023	99000	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64627	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	6-13-2023	64842	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64628	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	6-13-2023	13171	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48644	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	36413	15126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 64629	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	6-13-2023	31483	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64630	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	115	6-13-2023	32605	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64631	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	116	6-13-2023	19227	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48645	6-1-2023	N	DC07	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	31017	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64618	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	212	6-22-2023	32140	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64619	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	213	6-22-2023	19890	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48646	6-1-2023	N	DC07	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	12048	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64620	6-1-2023	N	DC02	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	214	6-22-2023	57650	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64621	6-1-2023	N	DC02	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	215	6-22-2023	105301	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64622	6-1-2023	N	DC02	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	216	6-22-2023	84249	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64623	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	217	6-22-2023	71772	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64624	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	218	6-30-2023	11085	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48647	6-1-2023	N	DC07	C	Medic al Vouchers Fully vouched	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	8494	15019	A.C.(G) FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 64611	6-1-2023	N	DC02	F	Contin gent Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	205	6-22-2023	18089	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64612	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	206	6-22-2023	43551	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64613	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	207	6-22-2023	13435	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48648	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	7040	15128	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64614	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	208	6-22-2023	2200	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64615	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	12	HOME AFFAIR S	NT	V	209	6-22-2023	18750	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64616	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	210	6-22-2023	2100	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64617	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	211	6-22-2023	8150	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64604	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	198	6-22-2023	24611	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64605	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	199	6-22-2023	19000	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64606	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR S	NT	V	200	6-22-2023	10293	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64607	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIR S	NT	V	201	6-22-2023	325000	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64608	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	202	6-22-2023	8260	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64609	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	203	6-22-2023	33798	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64610	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	204	6-22-2023	51082	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64597	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	191	6-19-2023	3852	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64598	6-1-2023	N	DC02	F	Fully vouchered Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	192	6-19-2023	43000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64599	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR ATION 02	DISTRICT POLICE (PROPER) SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S	NT	V	193	6-20-2023	387317	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 63938	6-1-2023	N	DC05	F	Contin gent Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001			NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	9	6-21-2023	884	15304	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES	
VN06 20230 51156	6-1-2023	N	DC10	F	Contin gent Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES 01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCA TION	NT	V	1	6-12-2023	11520	15063	SENIOR LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM	
VN06 20230 51157	6-1-2023	N	DC10	D	Misc. Vouch ers	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES 01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCA TION	NT	V	2	6-22-2023	147359	15063	SENIOR LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 51604	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	40	6-12-2023	17110	15149	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING	
VN06 20230 75579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	65968	15440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75696	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	535	6-1-2023	15003	15693	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	18000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	63586	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	57084	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	61540	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	60412	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	105036	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	815028	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	62932	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	1978760	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-1-2023	844428	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	14700	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	1166156	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37867	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-1-2023	18000	15108	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37868	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-1-2023	29302	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37869	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-1-2023	36858	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37870	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-1-2023	38988	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-1-2023	51518	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-1-2023	52350	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-1-2023	58400	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-1-2023	58816	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-1-2023	59862	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-1-2023	67104	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37877	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-1-2023	75766	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-1-2023	87385	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37879	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-1-2023	87600	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37880	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-1-2023	87600	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-1-2023	91633	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37882	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-1-2023	91633	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37883	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-1-2023	96697	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37884	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	101896	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37885	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-1-2023	109846	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37886	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-1-2023	121558	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-1-2023	137622	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-1-2023	188330	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37889	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-1-2023	227360	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	217	6-1-2023	298580	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	218	6-1-2023	331612	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	219	6-1-2023	349436	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-1-2023	425288	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	221	6-1-2023	529288	15108	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 75242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	27860	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	142438	15170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	258374	15170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	324020	15170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	338342	15170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	25500	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	97708	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	95572	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	503826	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	553408	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	697746	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	348424	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	401834	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	749066	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	106722	15619	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75353	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	260	6-1-2023	3572	15553	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	528516	15619	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	486644	15466	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	752018	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	74588	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	36000	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	105544	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	201560	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	140760	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	963152	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	93374	15613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	752468	15613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	42996	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	18000	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	49528	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	100548	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	302722	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	370734	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	440158	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75271	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	110	6-1-2023	3572	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	1601942	15403	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	73218	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	25500	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	151100	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	504826	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	1198822	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	729276	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	95036	15613	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	29222	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	35400	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	105544	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	160188	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	170566	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	239204	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75286	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	125	6-1-2023	1609836	15600	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75287	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	126	6-1-2023	4894670	15415	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75288	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	127	6-1-2023	95036	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75289	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	503098	15778	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75290	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	129	6-1-2023	5001	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75291	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	130	6-1-2023	980	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75357	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	264	6-1-2023	1319746	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75358	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	265	6-1-2023	301344	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75359	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	266	6-1-2023	35400	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75360	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	267	6-1-2023	37316	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	44952	15683	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	3038302	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	312356	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75364	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	530310	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75365	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	3635384	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	74212	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	25500	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	88646	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	109636	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	389122	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	519162	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	100716	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	616074	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	129400	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	27660	15606	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	1231418	15603	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	36464	15603	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	69692	15603	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	896	6-1-2023	114418	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	897	6-1-2023	146698	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	898	6-1-2023	188620	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	899	6-1-2023	671178	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	900	6-1-2023	777394	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-1-2023	1323510	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-1-2023	1046338	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	904	6-1-2023	75300	15780	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	905	6-1-2023	401822	15780	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-1-2023	99056	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	907	6-1-2023	58616	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	908	6-1-2023	760256	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT 01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	909	6-1-2023	716287	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT 01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	910	6-1-2023	210750	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT 01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	911	6-1-2023	215072	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT 01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	912	6-1-2023	53568	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	913	6-1-2023	14700	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	915	6-1-2023	57054	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	914	6-1-2023	28498	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76077	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	916	6-1-2023	63244	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76078	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	917	6-1-2023	862061	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76079	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	918	6-1-2023	1549534	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76081	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	920	6-1-2023	829832	15571	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76082	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	921	6-1-2023	930432	15571	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76083	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	922	6-1-2023	64940	15554	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	924	6-1-2023	168300	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76084	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	923	6-1-2023	153200	15554	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	925	6-1-2023	535680	15499	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	926	6-1-2023	73636	15587	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	73026	15475	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	929	6-1-2023	54763	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	928	6-1-2023	725224	15475	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	725476	15628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	2032629	15628	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	103572	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	1402222	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	18000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	699132	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	167352	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	397574	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	661564	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	949114	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75380	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	207	6-1-2023	5001	15620	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75379	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	206	6-1-2023	5001	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	252978	15450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	41860	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	35400	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	96740	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	131104	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	160188	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	666918	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	1252874	15718	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	203788	15667	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	649932	15667	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	29222	15667	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	29222	15667	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	97876	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	865046	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62047	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	34932	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62048	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	42972	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62049	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	584636	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 62050	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	51036	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62051	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	206944	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62052	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	107408	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62053	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	171004	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 76096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	54484	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76099	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	938	6-1-2023	8573	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	57548	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	128576	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76102	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	134696	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	719640	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	1299040	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76106	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	1674824	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76107	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	335488	15498	DISTRICT EDUCAT ION OFFICE R (P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76026	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	865	6-1-2023	131104	15551	HEADM ASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76109	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER NMEN T	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	137232	15445	OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76110	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	297240	15445	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76112	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	951	6-2-2023	7954	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76113	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-2-2023	106200	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	953	6-2-2023	346452	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	954	6-2-2023	212400	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	955	6-2-2023	180000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	956	6-2-2023	52368	15074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	957	6-2-2023	322280	15074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	958	6-2-2023	829284	15721	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	959	6-2-2023	79412	15721	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	960	6-2-2023	180000	15721	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	961	6-2-2023	1051680	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	962	6-2-2023	63270	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-2-2023	27660	15777	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 76125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-2-2023	101894	15777	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	965	6-2-2023	246088	15777	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-2-2023	973960	15602	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	967	6-2-2023	28570	15602	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76129	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	968	6-2-2023	2830	15475	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76130	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	969	6-2-2023	6320	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76131	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	970	6-2-2023	5001	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-2-2023	622190	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	971	6-2-2023	103698	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-2-2023	535984	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-2-2023	18000	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-2-2023	35400	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-2-2023	45552	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-2-2023	61449	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-2-2023	564220	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-2-2023	1258250	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-2-2023	1963400	15496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	982	6-2-2023	556868	15601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-2-2023	100716	15601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76144	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	983	6-2-2023	10002	15601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76145	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	984	6-2-2023	96072	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76147	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	986	6-2-2023	111934	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76067	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	906	6-1-2023	5001	15603	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76148	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	987	6-2-2023	151100	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76149	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	988	6-2-2023	1152088	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76150	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	989	6-2-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76151	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	990	6-2-2023	131104	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76152	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	991	6-2-2023	111834	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76153	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	992	6-2-2023	789486	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76154	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	993	6-2-2023	18000	15470	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76155	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	994	6-2-2023	1.1E+07	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76156	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	995	6-2-2023	93374	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76157	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	996	6-2-2023	31626	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76158	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	997	6-2-2023	220056	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76159	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	998	6-2-2023	67562	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76161	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1000	6-2-2023	698112	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76160	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	999	6-2-2023	195586	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76162	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1001	6-2-2023	24450	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76163	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1002	6-2-2023	53568	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76164	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTE	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1003	6-2-2023	56100	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76165	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTE	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1004	6-2-2023	58616	15358	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76167	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1006	6-2-2023	54120	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76166	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1005	6-2-2023	313844	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76169	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully voucherd	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1008	6-2-2023	45552	15432	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76168	6-1-2023	N	DC08	F	Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1007	6-2-2023	8820	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76170	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1009	6-2-2023	72364	15432	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76171	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1010	6-2-2023	840668	15432	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76172	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1011	6-2-2023	151100	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76174	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1013	6-2-2023	204214	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76173	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1012	6-2-2023	509364	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76175	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1014	6-2-2023	568102	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76176	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1015	6-2-2023	322354	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76177	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1016	6-2-2023	124616	15428	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76178	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1017	6-2-2023	7324	15632	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76179	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1018	6-2-2023	38452	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76180	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1019	6-2-2023	412120	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76182	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1021	6-2-2023	10716	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76181	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1020	6-2-2023	463258	15439	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76183	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1022	6-2-2023	79700	15779	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76184	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1023	6-2-2023	103698	15779	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76108	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	947	6-1-2023	84724	15445		4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 76186	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1025	6-2-2023	1280	15428	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76187	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1026	6-2-2023	15003	15529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76188	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1027	6-2-2023	2730	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1028	6-2-2023	15530	14	15464	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1029	6-2-2023	1.1E+07	15464	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 76191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1030	6-2-2023	135088	15464	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 76192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1031	6-2-2023	53175	15464	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 76193	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1032	6-2-2023	34700	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN NMEN T COLLE GES AND INSTIT	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1034	6-2-2023	291024	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76194	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1033	6-2-2023	13308	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 76196	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1035	6-2-2023	1010	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 76197	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1036	6-2-2023	30	15612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1038	6-2-2023	32030	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1037	6-2-2023	393598	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1039	6-2-2023	87084	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76201	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1040	6-2-2023	969	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1041	6-2-2023	640616	15509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1042	6-2-2023	32778	15509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1043	6-2-2023	119508	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1044	6-2-2023	370164	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1045	6-2-2023	73026	15448	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76207	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1046	6-2-2023	79700	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76209	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1048	6-2-2023	757580	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76208	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1047	6-2-2023	571240	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76210	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1049	6-2-2023	350	15668	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76211	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1050	6-2-2023	65968	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76212	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1051	6-2-2023	601300	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76213	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1052	6-2-2023	410	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76214	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1053	6-5-2023	730	15068	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76216	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1055	6-5-2023	96300	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76215	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1054	6-5-2023	8692	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76217	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1056	6-5-2023	106722	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76218	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1057	6-5-2023	995698	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76219	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1058	6-5-2023	5226	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76220	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1059	6-5-2023	5062	15673	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76221	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1060	6-5-2023	111518	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76222	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1061	6-5-2023	804460	15531	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76146	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	985	6-2-2023	104598	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76225	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1064	6-5-2023	2346352	15615	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76224	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1063	6-5-2023	1260	15515	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76226	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1065	6-5-2023	122058	15615	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 76227	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1066	6-5-2023	5001	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1067	6-5-2023	8500	15498	DISTRICT EDUCATION OFFICE R (P) BLOCK PRIMAR Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1068	6-5-2023	1.1E+07	15445	PRINCIPAL EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76231	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1070	6-5-2023	23580	15395	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1071	6-5-2023	86984	15629	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1072	6-5-2023	353554	15629	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1073	6-5-2023	8500	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76235	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1074	6-5-2023	8460	15429	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1075	6-5-2023	10300	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1077	6-5-2023	1563398	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1076	6-5-2023	247800	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 76239	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1078	6-5-2023	146698	15562	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76240	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1079	6-5-2023	5880	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76241	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1080	6-5-2023	56100	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76242	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1081	6-5-2023	76624	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76244	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1083	6-5-2023	287032	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76243	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1082	6-5-2023	132950	15775	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76245	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1084	6-5-2023	882512	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76246	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1085	6-5-2023	1132190	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76247	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1086	6-5-2023	175730	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76248	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1087	6-5-2023	70800	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76249	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1088	6-5-2023	356888	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1090	6-5-2023	123578	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-5-2023	68950	15588	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1091	6-5-2023	140944	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1093	6-5-2023	18000	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1092	6-5-2023	62912	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76255	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1094	6-5-2023	5001	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1095	6-5-2023	1296005	15710	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76258	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1097	6-7-2023	9280	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76257	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1096	6-6-2023	9550	15610	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76259	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN T PRIMA RY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1153	6-9-2023	53220	15465	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 76260	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1154	6-9-2023	1760	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76262	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1156	6-9-2023	10430	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1024	6-2-2023	378262	15779	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1098	6-7-2023	10815	15363	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1099	6-7-2023	69750	15363	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1100	6-7-2023	561641	15363	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1101	6-7-2023	65968	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1102	6-7-2023	315356	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1103	6-7-2023	846348	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1104	6-7-2023	16921	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1106	6-7-2023	919774	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1105	6-7-2023	116520	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1107	6-7-2023	222922	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1109	6-7-2023	184256	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1108	6-7-2023	6580	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76275	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1110	6-7-2023	10002	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1111	6-7-2023	146568	15450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1112	6-7-2023	196320	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1113	6-7-2023	333246	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1114	6-7-2023	658938	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1115	6-7-2023	815274	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1116	6-7-2023	1132084	15497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1117	6-7-2023	960128	15497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76283	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1118	6-7-2023	4640	15678	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76285	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1120	6-7-2023	443	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1119	6-7-2023	56616	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76286	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1121	6-7-2023	26017	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76287	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1122	6-7-2023	380	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76288	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1123	6-7-2023	60900	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76289	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1124	6-7-2023	65716	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76290	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1125	6-7-2023	184292	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76291	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1126	6-7-2023	389762	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76292	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1127	6-7-2023	487568	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76293	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1128	6-7-2023	151100	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76294	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1129	6-7-2023	123578	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76295	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1130	6-7-2023	312930	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76296	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1131	6-7-2023	83676	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76297	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1132	6-7-2023	1756948	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76298	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1133	6-7-2023	25500	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76223	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1062	6-5-2023	1280	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76300	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1135	6-7-2023	1080	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76301	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1136	6-7-2023	47480	15543	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1137	6-8-2023	42878	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1138	6-8-2023	109636	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1139	6-8-2023	279996	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1140	6-8-2023	115200	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1141	6-8-2023	815488	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1142	6-8-2023	101394	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76308	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1143	6-8-2023	10452	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76309	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1144	6-8-2023	10452	15668	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76310	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1145	6-8-2023	8530	15552	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1146	6-8-2023	362156	15443	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1147	6-8-2023	862616	15443	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76313	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1148	6-9-2023	5001	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76314	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1149	6-9-2023	3400	15630	PRINCIP AL BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76315	6-1-2023	N	DC08	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1150	6-9-2023	27630	15465	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76316	6-1-2023	N	DC08	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1151	6-9-2023	29440	15465	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76317	6-1-2023	N	DC08	F	Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1152	6-9-2023	34230	15465	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76318	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1157	6-9-2023	39830	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76320	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1159	6-9-2023	460	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76319	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1158	6-9-2023	9840	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76321	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1160	6-9-2023	1830	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76322	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1161	6-9-2023	7150	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76323	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1162	6-9-2023	21810	15559	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76324	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1163	6-9-2023	810	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76325	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1164	6-9-2023	6920	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76326	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1165	6-9-2023	1910	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76327	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1166	6-9-2023	7690	15683	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76329	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1168	6-12-2023	5001	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1167	6-9-2023	146568	15413	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1170	6-12-2023	104876	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76330	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1169	6-12-2023	5002	15565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	6-12-2023	359944	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	6-12-2023	912316	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	6-12-2023	659786	15565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	6-12-2023	65968	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	6-12-2023	970632	15565	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76261	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1155	6-9-2023	120000	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76338	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1177	6-12-2023	11260	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76339	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1178	6-12-2023	3860	15550	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	6-12-2023	92352	15782	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 76342	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1181	6-13-2023	18950	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76341	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1180	6-13-2023	13870	15494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76343	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1182	6-13-2023	7120	15552	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76344	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1183	6-13-2023	2970	15469	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76345	6-1-2023	N	DC08	F	Fully vouche d Contin gent Fully vouche d	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1184	6-13-2023	11069	15611	PRINCIP AL DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76346	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T SECON DARY SCHO OLS	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1185	6-13-2023	4580	15498	EDUCAT ION OFFICE R (P)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76347	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1186	6-13-2023	15630	15550	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1188	6-13-2023	2000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1189	6-13-2023	4176	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1190	6-13-2023	7242	15416	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76352	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1191	6-13-2023	105567	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76353	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1192	6-13-2023	4800	15403	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76354	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1193	6-13-2023	9000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76355	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1194	6-13-2023	6000	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76356	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1195	6-13-2023	5000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76357	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1196	6-13-2023	9000	15410	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76358	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1197	6-13-2023	5000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76359	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1198	6-13-2023	1300	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76360	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1199	6-13-2023	7446	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76361	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1200	6-13-2023	8000	15466	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76362	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1201	6-13-2023	85420	15718	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76363	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1202	6-13-2023	8000	15620	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76364	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1203	6-13-2023	7000	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76365	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1204	6-13-2023	7000	15547	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76366	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1205	6-13-2023	5000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76367	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1206	6-13-2023	5000	15623	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76368	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1207	6-13-2023	1000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76369	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1208	6-13-2023	7000	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76370	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1209	6-13-2023	7000	15549	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76371	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1210	6-13-2023	1000	15549	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76372	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1211	6-13-2023	5000	15559	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1212	6-13-2023	361516	15665	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1213	6-13-2023	51979	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1214	6-13-2023	5031	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1134	6-7-2023	18000	15444	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76377	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1216	6-13-2023	4760	15432	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1217	6-13-2023	4698	15721	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1218	6-13-2023	1988	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76380	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1219	6-13-2023	18730	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76381	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1220	6-13-2023	3220	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76382	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1221	6-13-2023	53236	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76383	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1222	6-13-2023	14713	15561	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76384	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1223	6-13-2023	16286	15455	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76385	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1224	6-13-2023	14900	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76386	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1225	6-13-2023	21673	15382	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76387	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1226	6-13-2023	21503	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN06 20230 76388	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1227	6-13-2023	10485	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76389	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1228	6-13-2023	39865	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76390	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1229	6-13-2023	5056	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76391	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1230	6-13-2023	12872	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN06 20230 76392	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1231	6-13-2023	8183	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76393	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1232	6-13-2023	8079	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 76394	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1233	6-13-2023	14975	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		

VN06 20230 76395	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1234	6-13-2023	4800	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76396	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1235	6-13-2023	10993	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76397	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1236	6-13-2023	22851	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76398	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1237	6-13-2023	20511	15377	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	6-13-2023	59962	15517	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76400	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1239	6-13-2023	41920	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76401	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1240	6-13-2023	7000	15703	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76403	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1242	6-13-2023	7000	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76402	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATIO N	103	GOVERNMENT COLLE GES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1241	6-13-2023	23520	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 76404	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1243	6-13-2023	7000	15693	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76405	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1244	6-13-2023	13430	15744	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 76406	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1245	6-13-2023	1000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76407	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1246	6-13-2023	5000	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76408	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1247	6-13-2023	5000	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76410	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1249	6-13-2023	7000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76409	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1248	6-13-2023	6230	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76411	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1250	6-13-2023	5000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76412	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1251	6-13-2023	2240	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76413	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1252	6-13-2023	2760	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76337	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1176	6-12-2023	450	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76484	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1320	6-19-2023	69636	15602	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76483	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1319	6-19-2023	6930	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76486	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1322	6-19-2023	59000	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76485	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1321	6-19-2023	12161	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	6-19-2023	5396	15501	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76488	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1324	6-19-2023	13861	15432	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76489	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1325	6-19-2023	19333	15588	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76490	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1326	6-19-2023	19454	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76491	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1327	6-19-2023	32500	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76492	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1328	6-19-2023	25205	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76493	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1329	6-19-2023	18113	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 76494	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1330	6-19-2023	60481	15543	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76495	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1331	6-19-2023	7608	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76496	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1332	6-19-2023	10788	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76498	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1334	6-19-2023	8000	15422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76497	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1333	6-19-2023	7000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76499	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1335	6-19-2023	7230	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76500	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1336	6-19-2023	15093	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76501	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1337	6-19-2023	3600	15509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76502	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1338	6-19-2023	1900	15509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76503	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1339	6-19-2023	25060	15509	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76504	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1340	6-19-2023	6000	15668	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76505	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1341	6-19-2023	6000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76506	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1342	6-19-2023	16378	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76507	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1343	6-19-2023	5000	15699	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1344	6-19-2023	99960	15469	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76509	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1345	6-19-2023	44430	15499	PRINCIP AL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1346	6-19-2023	299318	15445	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1347	6-19-2023	295858	15445	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76512	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1348	6-19-2023	8000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76513	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1349	6-19-2023	5000	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76515	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1351	6-19-2023	8412	15471	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76514	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1350	6-19-2023	12780	15475	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76516	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1355	6-19-2023	24458	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76517	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1356	6-19-2023	38105	15443	PRINCIPAL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76518	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1357	6-19-2023	18114	15415	PRINCIPAL EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76520	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1359	6-20-2023	71038	15731	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76376	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1215	6-13-2023	5031	15434	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76414	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1253	6-13-2023	3976	15402	PRINCIPAL EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76416	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1255	6-13-2023	7000	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76419	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1258	6-13-2023	17011	15611	PRINCIPAL BLOCK	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76417	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1256	6-13-2023	1904	15402	PRINCIPAL EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76418	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1257	6-13-2023	5220	15396	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76420	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1259	6-13-2023	3230	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76421	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1260	6-13-2023	1600	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76422	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1261	6-13-2023	1003	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76423	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1262	6-13-2023	1790	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76424	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1263	6-13-2023	1500	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1353	6-19-2023	1837644	15540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76427	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1354	6-19-2023	40150	15443	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76429	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1265	6-13-2023	5000	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76428	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1264	6-13-2023	8000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76430	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1266	6-13-2023	1500	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76431	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1267	6-13-2023	6000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76432	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1268	6-13-2023	7000	15440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76433	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1269	6-13-2023	5000	15447	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76434	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1270	6-13-2023	3500	15451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76435	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1271	6-13-2023	7000	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76436	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1272	6-13-2023	7000	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76437	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1273	6-13-2023	4900	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76438	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1274	6-13-2023	7000	15529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76439	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1275	6-13-2023	8000	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76440	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1276	6-13-2023	6000	15431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76441	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1277	6-13-2023	9000	15626	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76442	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1278	6-13-2023	5000	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1279	6-14-2023	277802	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76444	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1280	6-14-2023	5226	15709	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76446	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1282	6-14-2023	490	15533	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76445	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1281	6-14-2023	4880	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76447	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1283	6-15-2023	2520	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 66076	6-1-2023	N	DC07	C	Medic al Vouch ers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVER NMEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-30-2023	68032	16001	DUMM Y	9901	DUMMY
VN06 20230 66077	6-1-2023	N	DC07	C	Medic al Vouch ers	1600	A C SUSPENSE	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVER NMEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-30-2023	82964	16001	DUMM Y JOINT DIRECT OR, INFOR MATIO N AND PUBLIC RELATI ONS, PUNJAB	9901	DUMMY
VN06 20230 69010	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	90370	16003		5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 69011	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	130212	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 69012	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	22744	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 69013	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	19711	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 69014	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-19-2023	1173	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 69015	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1600	A C SUSPENSE	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-19-2023	2082	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 72594	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	1	6-1-2023	18000	16001	DUMMY Y	9901	DUMMY
VN06 20230 72595	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	2	6-1-2023	79304	16001	DUMMY Y	9901	DUMMY
VN06 20230 72596	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	3	6-1-2023	97316	16001	DUMMY Y	9901	DUMMY
VN06 20230 72597	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	4	6-1-2023	103162	16001	DUMMY Y	9901	DUMMY
VN06 20230 72598	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	5	6-1-2023	109568	16001	DUMMY Y	9901	DUMMY
VN06 20230 39902	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT TRANSPORT SERVICES-PUNJAB	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	6-1-2023	32356	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40820	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	ROAD TRANSPORT SERVICES-PUNJAB	MANAGEMENT	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	325464	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN06 20230 39903	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	32356	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40821	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 21 GOVERN MEN T TRAN SPORT SERVIC	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	270156	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40823	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 20 GOVERN MEN T TRAN SPORT SERVIC	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	124084	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40822	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 20 GOVERN MEN T TRAN SPORT SERVIC	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	151464	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40824	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 21 GOVERN MEN T TRAN SPORT SERVIC	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	122896	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40825	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 20 GOVERN MEN T TRAN SPORT SERVIC	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	106704	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40826	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 20 GOVERN MEN T TRAN SPORT SERVIC	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	69260	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40827	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 20 GOVERN MEN T TRAN SPORT SERVIC	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	71332	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40828	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 22 SUPER ANNU ATION AND RETIRE MENT	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	81056	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 39904	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	24556	18172	DISTT. TREASU RY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40829	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	ES- PUNJA 21	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	82420	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40831	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	801320	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40830	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	797401	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40832	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	488517	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 39905	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	49173	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 40839	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-8-2023	17419	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 39906	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	28798	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 40838	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-7-2023	76855	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 39907	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	37421	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39908	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	28017	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39909	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 SUPER ANNU ATION AND OTHER RETIRE MENT ALLO WANC ES	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	24074	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39910	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	47766	18435	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39911	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	25373	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39912	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	45086	18435	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39913	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	26239	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39914	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	19144	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39915	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	42366	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39916	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	24906	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39917	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	6-1-2023	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39918	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	6-1-2023	38681	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39919	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	6-1-2023	38896	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40837	6-1-2023	N	DC05	D	Misc. Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	18	6-5-2023	85000	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 70149	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-22-2023	29336	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70150	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-22-2023	21868	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70151	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-22-2023	17875	18294	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70152	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	122	6-22-2023	5167	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70153	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	123	6-22-2023	8972	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 70154	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-22-2023	16102	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 70155	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE SECRETARIAT - GENERAL SERVICES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES ATTACHED OFFICE	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE GENERAL ADMINISTRATIVE	NT	V	125	6-22-2023	45680	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR , AGRICULTURE	
VN06 20230 72599	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	6	6-1-2023	111488	16001	DUMMY	9901	DUMMY	
VN06 20230 72600	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	7	6-1-2023	213569	16001	DUMMY	9901	DUMMY	
VN06 20230 72601	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	8	6-1-2023	300046	16001	DUMMY	9901	DUMMY	
VN06 20230 72602	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	9	6-1-2023	447894	16001	DUMMY	9901	DUMMY	
VN06 20230 72603	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	10	6-1-2023	451019	16001	DUMMY	9901	DUMMY	
VN06 20230 72604	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	11	6-1-2023	453746	16001	DUMMY	9901	DUMMY	
VN06 20230 72605	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	12	6-1-2023	521022	16001	DUMMY	9901	DUMMY	
VN06 20230 72606	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	13	6-1-2023	714258	16001	DUMMY	9901	DUMMY	
VN06 20230 72607	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	14	6-1-2023	1181474	16001	DUMMY	9901	DUMMY	
VN06 20230 72608	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	15	6-1-2023	1210052	16001	DUMMY	9901	DUMMY	
VN06 20230 72609	6-1-2023	N	DC01	A	Fully vouchered Contin	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	16	6-1-2023	197272	16001	DUMMY	9901	DUMMY	
VN06 20230 72610	6-1-2023	N	DC01	F	Fully vouchered Contin	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	17	6-1-2023	961249	16001	DUMMY	9901	DUMMY	
VN06 20230 72611	6-1-2023	N	DC01	F	Fully vouchered Contin	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	18	6-2-2023	124746	16001	DUMMY	9901	DUMMY	
VN06 20230 72612	6-1-2023	N	DC01	F	Fully vouchered Contin Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	19	6-5-2023	2639	16001	DUMMY	9901	DUMMY	
VN06 20230 72613	6-1-2023	N	DC01	A	Vouchers Pay and Allowances	1600	A C SUSPENSE	7610	LOANS TO GOVERNMENT SERVANTS ETC. SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES ATTACHED OFFICE	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	GENERAL ADMINISTRATIVE GENERAL	NA	NA	V	20	6-9-2023	136000	16001	DUMMY	9901	DUMMY
VN06 20230 72614	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	AT - GENERAL SERVICES SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE GENERAL	NT	V	21	6-9-2023	65097	16001	DUMMY	9901	DUMMY	

VN06 20230 72615	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	22	6-13-2023	553 16001	DUMM Y	9901	DUMMY
VN06 20230 72616	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	23	6-13-2023	60873 16001	DUMM Y	9901	DUMMY
VN06 20230 72617	6-1-2023	N	DC01	A	Pay and Allowances	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	24	6-13-2023	27081 16001	DUMM Y	9901	DUMMY
VN06 20230 72618	6-1-2023	N	DC01	F	Fully vouchered Contin	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	25	6-13-2023	7433 16001	DUMM Y	9901	DUMMY
VN06 20230 72619	6-1-2023	N	DC01	F	Fully vouchered Contin Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	26	6-13-2023	18800 16001	DUMM Y	9901	DUMMY
VN06 20230 72620	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	27	6-13-2023	2575 16001	DUMM Y	9901	DUMMY
VN06 20230 72621	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	28	6-13-2023	7791 16001	DUMM Y	9901	DUMMY
VN06 20230 72622	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	29	6-13-2023	20000 16001	DUMM Y	9901	DUMMY
VN06 20230 72623	6-1-2023	N	DC01	F	Fully vouchered Contin Travel	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	30	6-13-2023	6739 16001	DUMM Y	9901	DUMMY
VN06 20230 72624	6-1-2023	N	DC01	B	Travel expenditure Vouch Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	31	6-13-2023	1495 16001	DUMM Y	9901	DUMMY
VN06 20230 72625	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	32	6-13-2023	11305 16001	DUMM Y	9901	DUMMY
VN06 20230 72626	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	33	6-13-2023	17750 16001	DUMM Y	9901	DUMMY
VN06 20230 72627	6-1-2023	N	DC01	F	Fully vouchered Contin Travel	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	34	6-13-2023	2604 16001	DUMM Y	9901	DUMMY
VN06 20230 72628	6-1-2023	N	DC01	B	Travel expenditure Vouch Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	35	6-13-2023	464 16001	DUMM Y	9901	DUMMY
VN06 20230 72629	6-1-2023	N	DC01	F	Fully vouchered Contin Pay	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	36	6-13-2023	19750 16001	DUMM Y	9901	DUMMY
VN06 20230 72630	6-1-2023	N	DC01	A	Pay and Allowances Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	6-13-2023	3948 16001	DUMM Y	9901	DUMMY
VN06 20230 72631	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	38	6-13-2023	8800 16001	DUMM Y	9901	DUMMY
VN06 20230 72632	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENERAL ADMINISTRATION	NT	V	39	6-13-2023	9250 16001	DUMM Y	9901	DUMMY
VN06 20230 72633	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	40	6-13-2023	4276 16001	DUMM Y	9901	DUMMY
VN06 20230 72634	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENERAL ADMINISTRATION	NT	V	41	6-14-2023	23783 16001	DUMM Y	9901	DUMMY
VN06 20230 72635	6-1-2023	N	DC01	F	Fully vouchered Contin Fully	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	42	6-14-2023	48440 16001	DUMM Y	9901	DUMMY
VN06 20230 72636	6-1-2023	N	DC01	F	Fully vouchered Contin	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	43	6-14-2023	106400 16001	DUMM Y	9901	DUMMY

VN06 20230 72637	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENER AL ADMINI STRATI	NT	V	44	6-14-2023	36300	16001	DUMM Y	9901	DUMMY	
VN06 20230 72638	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENER AL ADMINI STRATI	NT	V	45	6-14-2023	398307	16001	DUMM Y	9901	DUMMY	
VN06 20230 72639	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENER AL ADMINI STRATI	NT	V	46	6-14-2023	51300	16001	DUMM Y	9901	DUMMY	
VN06 20230 72640	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENER AL ADMINI STRATI	NT	V	47	6-14-2023	184996	16001	DUMM Y	9901	DUMMY	
VN06 20230 72641	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	GENER AL ADMINI STRATI	NT	V	48	6-14-2023	48031	16001	DUMM Y	9901	DUMMY	
VN06 20230 72642	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	ADMINI STRATI	NT	V	49	6-14-2023	896	16001	DUMM Y	9901	DUMMY	
VN06 20230 72643	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	ADMINI STRATI	NT	V	50	6-14-2023	5792	16001	DUMM Y	9901	DUMMY	
VN06 20230 72644	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	ADMINI STRATI	NT	V	51	6-14-2023	5666	16001	DUMM Y	9901	DUMMY	
VN06 20230 72645	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	ADMINI STRATI	NT	V	52	6-14-2023	159200	16001	DUMM Y	9901	DUMMY	
VN06 20230 72646	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	10	ADMINI STRATI	NT	V	53	6-14-2023	1982563	16001	DUMM Y	9901	DUMMY	
VN06 20230 72647	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES HOSPITALI	10	ADMINI STRATI	NT	V	54	6-14-2023	77279	16001	DUMM Y	9901	DUMMY	
VN06 20230 72648	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	ENTERTAI NMENT SUPPLIES	10	ADMINI STRATI	NT	V	55	6-14-2023	38283	16001	DUMM Y	9901	DUMMY	
VN06 20230 72649	6-1-2023	N	DC01	F	Fully vouche d	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	10	ADMINI STRATI	NT	V	56	6-14-2023	63084	16001	DUMM Y	9901	DUMMY	
VN06 20230 72650	6-1-2023	N	DC01	F	Contin gent Bill	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	57	6-14-2023	23902	16001	DUMM Y	9901	DUMMY	
VN06 20230 25679	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60			DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	39020	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25680	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60			DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	59740	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25681	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60			DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	150484	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25682	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60			DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-1-2023	220144	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25398	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	30000	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

[illegible]

VN06 20230 43048	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	6	6-7-2023	15078	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 39948	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-2-2023	46171	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39949	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-2-2023	33830	18172	DISTT. TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 39950	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	58	6-2-2023	24744	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39951	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	46171	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39952	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-2-2023	33830	18172	DISTT. TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 39959	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	67	6-2-2023	1486014	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39958	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	66	6-2-2023	380224	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39957	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-2-2023	2021747	18172	DISTT. TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 70110	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	159	6-21-2023	65800	18282	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 70112	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	82	6-19-2023	20597	18113	CHIEF AGRICU LTURE OFFICE	R	6401	DIRECTOR , AGRICULT URE
VN06 20230 70111	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	81	6-19-2023	137656	18113	CHIEF AGRICU LTURE OFFICE	R	6401	DIRECTOR , AGRICULT URE
VN06 20230 70113	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	83	6-19-2023	160931	18125	DISTRIC T FOOD & SUPPLIE S CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 70114	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	84	6-19-2023	6600	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70115	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	85	6-19-2023	18346	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70116	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 01	OTHER PROGR AMME	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	86	6-19-2023	1472	18202	DISTRIC T SAINIK WELFA RE OFFICE	R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 70117	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	87	6-19-2023	15605	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70118	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S 03	OTHER PROGR AMME	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	88	6-19-2023	74179	18171	CHILD DEVELO PMENT PROJEC T OFFICE	R	6401	DIRECTOR , AGRICULT URE

VN06 20230 70119	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	26923	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70120	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	55722	18197	XEN CHILD DEVELOPMENT PROJECT OFFICE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70121	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	398398	18287	R CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70122	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	30382	18171	R CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70156	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-22-2023	22500	18184	ASSISTA NT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70157	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-22-2023	34969	18184	ASSISTA NT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70158	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-22-2023	10700	18184	ASSISTA NT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70159	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-22-2023	48136	18184	ASSISTA NT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70160	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-22-2023	5869	18184	ASSISTA NT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 70161	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-22-2023	4850	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70162	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-22-2023	38873	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70163	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-22-2023	36310	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70164	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-22-2023	12425	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70165	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-22-2023	142751	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70166	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-22-2023	22900	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70167	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-22-2023	45795	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70168	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-22-2023	233023	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 70169	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-22-2023	185639	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70170	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-22-2023	97815	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70171	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-22-2023	141386	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70172	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-22-2023	92635	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73903	6-1-2023	N	DC03	K	Refund Vouch ers	1800	MOGA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP EXPENSES ON	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE	NA	A	19	6-19-2023	32400	18118	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73904	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	20	6-13-2023	500	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73905	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	21	6-13-2023	300	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73906	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	22	6-13-2023	192	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73907	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	23	6-13-2023	200	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73908	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	24	6-13-2023	300	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73909	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP EXPENSES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION REVENUE AND REHABILITATION REVENUE	NT	V	25	6-16-2023	320	18119	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 73910	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-16-2023	350	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73911	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-16-2023	1500	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73912	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-16-2023	1280	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73913	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-20-2023	500	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73914	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-23-2023	700	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73915	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-23-2023	90	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73916	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-27-2023	2100	18264	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73917	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-27-2023	640	18264	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73918	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-27-2023	1280	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73919	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-27-2023	300	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73920	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-27-2023	300	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73921	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-27-2023	1500	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 34959	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	50746	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34960	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	157932	18121	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34961	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-7-2023	31778	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34962	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-7-2023	67360	18170	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34951	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION TECHNICAL EDUCATION AND TRAINING TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	78496	18120	DISTT. REVENUE OFFICE	1001	DIRECTOR , LAND RECORDS DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31237	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	REVENUE AND REHABILITATION TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	299200	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31238	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	REVENUE AND REHABILITATION TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	1537612	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31239	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	REVENUE AND REHABILITATION TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	966762	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 72651	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	10	GENERAL ADMINISTRATION	NT	V	58	6-14-2023	13154	16001	DUMMY	9901	DUMMY
VN06 20230 72652	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	59	6-14-2023	84370	16001	DUMMY	9901	DUMMY
VN06 20230 72653	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	RELATED ITEMS	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	60	6-14-2023	187325	16001	DUMMY	9901	DUMMY
VN06 20230 72655	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	62	6-14-2023	17877	16001	DUMMY	9901	DUMMY
VN06 20230 72656	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	63	6-14-2023	16579	16001	DUMMY	9901	DUMMY
VN06 20230 72657	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	64	6-14-2023	108914	16001	DUMMY	9901	DUMMY
VN06 20230 72658	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	65	6-14-2023	44158	16001	DUMMY	9901	DUMMY
VN06 20230 72659	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	66	6-14-2023	71619	16001	DUMMY	9901	DUMMY
VN06 20230 72660	6-1-2023	N	DC01	C	Medical Vouchers Pay and Allowances	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	67	6-19-2023	1000	16001	DUMMY	9901	DUMMY
VN06 20230 72661	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	68	6-19-2023	25356	16001	DUMMY	9901	DUMMY
VN06 20230 72662	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	10	GENERAL ADMINISTRATION	NT	V	69	6-22-2023	8260	16001	DUMMY	9901	DUMMY
VN06 20230 72663	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICE	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	70	6-30-2023	1522	16001	DUMMY	9901	DUMMY
VN06 20230 74036	6-1-2023	N	DC06	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	6-7-2023	308000	16001	DUMMY	9901	DUMMY
VN06 20230 74037	6-1-2023	N	DC06	F	Contingent Bill Fully vouched	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	2	6-7-2023	1100000	16001	DUMMY	9901	DUMMY

VN06 20230 74038	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND LEGAL COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	3	6-7-2023	300000	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74039	6-1-2023	N	DC06	F	Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND LEGAL COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	6-7-2023	46000	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74031	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-30-2023	29200	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-30-2023	110644	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-30-2023	117752	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-30-2023	267502	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74035	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-30-2023	12000	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74076	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	111106	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74077	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	129153	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74078	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	228740	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74079	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	669878	16001	Y	DUMMM	9901	DUMMY
VN06 20230 74080	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	2292943	16001	Y	DUMMM	9901	DUMMY

VN06 20230 74081	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	6	6-5-2023	19356	16001	DUMM Y	9901	DUMMY
VN06 20230 74082	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	7	6-5-2023	23268	16001	DUMM Y	9901	DUMMY
VN06 20230 74083	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	8	6-5-2023	21732	16001	DUMM Y	9901	DUMMY
VN06 20230 74084	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	9	6-5-2023	28995	16001	DUMM Y	9901	DUMMY
VN06 20230 74040	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	6-14-2023	660000	16001	DUMM Y	9901	DUMMY
VN06 20230 74041	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	6-14-2023	35000	16001	DUMM Y	9901	DUMMY
VN06 20230 74042	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	6-14-2023	4100000	16001	DUMM Y	9901	DUMMY
VN06 20230 74043	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1600	A C SUSPENSE	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN	05	LEGAL CELL, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	8	6-14-2023	1195000	16001	DUMM Y	9901	DUMMY
VN06 20230 72654	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1600	A C SUSPENSE	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTAC HED OFFICE S	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	10	GENER AL ADMINI STRATI ON	NT	V	61	6-14-2023	19973	16001	DUMM Y	9901	DUMMY
VN06 20230 70067	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	53	6-12-2023	1365	18202	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 70068	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	V	54	6-13-2023	39800	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 70069	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	V	55	6-13-2023	114888	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 70070	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	V	56	6-14-2023	11940	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 70071	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	6-14-2023	3307399	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 70072	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	6-14-2023		2125	18194	HEADMASTER	3701	
VN06 20230 70073	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	6-14-2023	30000	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT	
VN06 20230 70074	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	6-14-2023	234000	18192	DISTRICT TRANSPORT OFFICE	1302	DIRECTOR , STATE TRANSPORT	
VN06 20230 70077	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-19-2023	15200	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 70075	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-15-2023	12883	18282	DISTRICT TREASURY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 70076	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	6-16-2023	96730	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 70078	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-19-2023	18206	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 70079	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	66	6-19-2023	6362	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE	

VN06 20230 70080	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-19-2023	125470	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 70123	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	7200	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-19-2023	416436	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	292530	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70127	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	97	6-19-2023	100000	18193	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 70126	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	14085	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70128	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	98	6-19-2023	2299	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70130	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	23137	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70129	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	90123	18197	XEN	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70131	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-19-2023	50556	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 70132	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/S URVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	400000	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70133	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-22-2023	95485	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70134	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-22-2023	29975	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70135	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-22-2023	29713	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70136	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-22-2023	10834	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70137	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-22-2023	24848	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70138	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-22-2023	170325	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 70139	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-22-2023	9692	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70140	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-22-2023	38926	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70141	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-22-2023	31308	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70144	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-22-2023	3538	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 74391	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	6-1-2023	102080	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74392	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	6-1-2023	123024	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74393	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	6-2-2023	71056	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74394	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	6-19-2023	6892	18126	DEPUTY COMMISSIONER/ ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70142	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-22-2023	28855	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 70143	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-22-2023	11450	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70145	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-22-2023	11478	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70146	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-22-2023	8750	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70147	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-22-2023	47146	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70148	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-22-2023	117883	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33463	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	153145	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33464	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	96852	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33465	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	225626	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33466	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	290060	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33467	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	139001	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33468	6-1-2023	N	DC06	A	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	102012	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33469	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	246626	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33470	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	102668	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33471	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	111834	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33472	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	225010	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31240	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	1966652	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31241	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	536418	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31242	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-1-2023	63270	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31243	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-1-2023	115222	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31244	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-5-2023	106370	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31245	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-8-2023	3980	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31246	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-8-2023	39800	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 18053	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	6-5-2023	1069034	18029	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18054	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	6-5-2023	9036642	18087	B.P.E.O.	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 18055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-5-2023	801680	18008	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-5-2023	19900	18009	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-5-2023	19900	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-5-2023	9287	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-5-2023	499964	18265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-5-2023	416044	18036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18061	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	527	6-5-2023	1640	18066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18062	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	528	6-5-2023	1460	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-7-2023	36464	18067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-7-2023	80884	18010	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	6-7-2023	53568	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18066	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	6-7-2023	19900	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18067	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	6-7-2023	191874	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18068	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	6-7-2023	383748	18010	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18069	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	6-7-2023	632082	18067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18070	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-8-2023	600456	18466	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 18071	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-8-2023	127270	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18072	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	6-8-2023	273396	18452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	6-9-2023	1072392	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-9-2023	158436	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 18075	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION YOUTH WELFARE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-9-2023	113580	18086	D.E.O. (S)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31660	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	75912	18122	COMMANDING OFFICE R, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31661	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	58524	18122	COMMANDING OFFICE R, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31662	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	159392	18122	COMMANDING OFFICE R, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31663	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	PROGR AMMES FOR STUDENTS YOUTH WELFARE	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	237112	18122	COMMANDING OFFICE R, 5 PB GIRLS BN NCC	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 31664	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION YOUTH WELFARE	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	6-1-2023	74732	18035	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 39920	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	6-1-2023	52121	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40836	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	6-1-2023	196864	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 39921	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	6-1-2023	51518	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40835	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	6-1-2023	1088412	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 39922	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	39123	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39923	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	33546	18301	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70081	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-19-2023	123213	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70082	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-19-2023	117250	18171	CHILD DEVELO PMENT PROJEC T OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 70083	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-19-2023	11980	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70084	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-19-2023	11785	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70085	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-19-2023	9993	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70086	6-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-19-2023	32925	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 70087	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	23221	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70088	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-19-2023	13632	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70089	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	39050	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70090	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-19-2023	27962	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70091	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-19-2023	4916	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70092	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-19-2023	16960	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70095	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	144	6-22-2023	23458	18288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70093	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	10936	18289	B.P.E.O	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 70094	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-22-2023	42822	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70096	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-22-2023	8200	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70097	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-22-2023	16106	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70098	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-22-2023	40175	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70099	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-22-2023	49136	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70100	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-22-2023	40712	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70101	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-22-2023	18892	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 70102	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-22-2023	48523	18294	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 70103	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	152	6-22-2023	29570	18187	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70104	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	153	6-22-2023	35330	18426	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70105	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-30-2023	156849	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70106	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-30-2023	66000	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70107	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	156	6-13-2023	18800	18282	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70108	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	157	6-15-2023	47000	18282	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70109	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	158	6-17-2023	47000	18282	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 33420	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	300371	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33421	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	433354	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33422	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	456232	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33423	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	542106	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	787540	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	142151	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33426	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	236736	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33427	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	258919	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33428	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	358728	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33429	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	397716	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33430	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	29200	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33431	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	36000	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33432	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	280116	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	292083	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	318432	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	827146	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	139001	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	354278	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	29200	18179	ASSISTA NT DIRECT OR/SEN IOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	67104	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	226181	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	264622	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	397433	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	561008	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	367931	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	598318	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	550512	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33486	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-2-2023	207906	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33487	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-2-2023	260384	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-2-2023	387924	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33489	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-2-2023	506242	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33490	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-2-2023	555117	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33491	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-2-2023	137490	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33492	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-2-2023	219008	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33493	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-2-2023	661187	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34171	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	6-1-2023	128430	18188	DEPUTY COMMISSIONER	1801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34172	6-1-2023	N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-9-2023	170425	18448	DISTRICT AND SESSION JUDGE	0401	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17535	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	113112	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17536	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	815596	18222	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17537	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION REVENUE AND REHABILITATION	V	3	6-1-2023	57054	18222	PRINCIPAL DISTT. REVENUE OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 34952	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	2	6-1-2023	192852	18120	TEHSILDAR OFFICE	1001	DIRECTOR, LAND RECORDS
VN06 20230 34953	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	3	6-1-2023	304256	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34954	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	4	6-1-2023	975140	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34955	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	5	6-1-2023	157638	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34956	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	6	6-1-2023	592012	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34957	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	7	6-1-2023	285570	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34958	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	EDUCATION REVENUE AND REHABILITATION	V	8	6-1-2023	416788	18121	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 39956	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	64	6-2-2023	327975	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39955	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	63	6-2-2023	14869	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39954	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	62	6-2-2023	3171073	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39953	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	SUPER ANNUATION AND RETIREMENT ALLOWANCES TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	V	61	6-2-2023	25358	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39898	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	5	6-1-2023	36147	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 39899	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	26963	18301	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39900	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	38520	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39901	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	35358	18305	SENIOR SUPRIN TENDEN T POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39924	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	58553	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39925	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	44754	18372	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39926	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	40733	18372	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40834	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVIC ES- PUNJIA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	766518	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40833	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVIC ES- PUNJIA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	727135	18124	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 39927	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	59893	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 39928	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	31	6-2-2023	3.4E+07	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39929	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-2-2023	21826	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39930	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	33	6-5-2023	2120184	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39931	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	34	6-5-2023	21286	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39932	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	35	6-6-2023	3697719	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39933	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	36	6-7-2023	288556	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39934	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	37	6-7-2023	935307	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39935	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	38	6-7-2023	1035820	18378	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39936	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-7-2023	18950	18299	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39937	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-7-2023	1005000	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39938	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-7-2023	453610	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39939	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-7-2023	905594	18172	DISTT. TREASURY OFFICE R	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39940	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-7-2023	908520	18416	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39941	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	44	6-7-2023	550669	18416	DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39942	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-7-2023	832140	18169	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39943	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-7-2023	694473	18444	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39944	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-7-2023	20524	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER R,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39945	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-7-2023	48637	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39946	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	6-8-2023	179471	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39947	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	6-9-2023	10797	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 43797	6-1-2023	N	DC10	F	Continuent Fully vouchered	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-2-2023	126569	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43798	6-1-2023	N	DC10	F	Continuent Fully vouchered	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-2-2023	34197	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43799	6-1-2023	N	DC10	F	Continuent Fully vouchered	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-5-2023	25598	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43800	6-1-2023	N	DC10	F	Continuent Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-5-2023	30718	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43801	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	6-7-2023	35400	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43786	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	454953	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43787	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-1-2023	514706	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43788	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	531816	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43789	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	798580	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43790	6-1-2023	N	DC10	A	Voucher	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	880446	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 73897	6-1-2023	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	7	6-13-2023	1000	18264	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 73898	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-13-2023	64	18264	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73899	6-1-2023	N	DC03	K	Refund Vouch ers	1800	MOGA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	15	6-19-2023	196000	18118	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73900	6-1-2023	N	DC03	K	Refund Vouch ers	1800	MOGA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-19-2023	23030	18118	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73901	6-1-2023	N	DC03	K	Refund Vouch ers	1800	MOGA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	17	6-19-2023	28800	18118	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73902	6-1-2023	N	DC03	K	Refund Vouch ers	1800	MOGA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-19-2023	48000	18118	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 33434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	607904	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	500884	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	197145	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	51000	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	62412	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	200516	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33440	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	383815	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33441	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	267928	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	702120	18446	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	57105	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	71332	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	68955	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	1100517	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33447	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	103680	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	829865	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33449	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	316972	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33450	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	52988	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33451	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	329384	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT PREVENTION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	80988	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT PREVENTION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	85696	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33454	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	15627	18446	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33455	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	12423	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33456	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	169664	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33457	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	138116	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33458	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	345656	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33459	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	23508	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33460	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	627996	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33461	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	116620	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33462	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	823232	18179	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11534	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	523881	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11535	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	559840	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11536	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	660705	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11537	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	685774	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11538	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	1384312	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11539	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	1114920	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 25795	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI	NT	V	1	6-1-2023	37948	18174	ASSISTA NT PROJEC T OFFICE	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25796	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI	NT	V	2	6-1-2023	79768	18174	ASSISTA NT PROJEC T OFFICE	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25797	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION CHARGES FOR CONDUCT OF ELECTIONS TO STATE/ UNION TERRITORY	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6-1-2023	178332	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 24795	6-1-2023	N	DC05	H	Detailed Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/ UNION TERRITORY	01	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-9-2023	1224925	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 24796	6-1-2023	N	DC05	H	Detailed Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	6-9-2023	1500000	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 14485	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-1-2023	25500	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14486	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-1-2023	58616	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14488	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	6-1-2023	142438	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14490	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	6-1-2023	411568	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14492	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	6-1-2023	779788	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14491	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	6-1-2023	501412	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	870300	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	77050	13139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	714200	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	79700	13010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	566104	13010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	139888	13010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14499	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	242492	13128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	18000	13224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	853974	13224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	75156	13794	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERN MENT ARTS AND COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	3009400	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	312782	13794	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERN MENT ARTS AND COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	358500	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	10300	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	555402	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	314350	13807	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	46830	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	878	6-1-2023	412484	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	97876	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	879	6-1-2023	416670	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	881	6-1-2023	142438	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	880	6-1-2023	38452	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	882	6-1-2023	378118	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	884	6-1-2023	990930	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	885	6-1-2023	78990	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	886	6-1-2023	682080	13158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	887	6-1-2023	1087382	13158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	888	6-1-2023	35864	13158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	889	6-1-2023	119928	13162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	890	6-1-2023	650200	13162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	891	6-1-2023	43674	13162	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	892	6-1-2023	25713	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	893	6-1-2023	110950	13279	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14787	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	894	6-1-2023	155850	13279	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 39860	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-7-2023	350638	15314	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39861	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-7-2023	503840	15190	SENIOR MEDICA L OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39862	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-7-2023	2653200	15215	DIRCTO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39863	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	57	6-7-2023	617740	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39864	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	58	6-7-2023	617740	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39865	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	59	6-7-2023	656600	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39866	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	60	6-7-2023	518580	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39867	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	61	6-7-2023	550740	15066	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39868	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-7-2023	83980	15215	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39869	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS PRIMARY HEALTH CENTRES	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-7-2023	675360	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 57098	6-1-2023	N	DC06	A	Pension Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	LEAVE ENCASHMENT HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	6-13-2023	78628	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48633	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	22570	15209	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48634	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	98768	15347	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48804	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-22-2023	83025	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48805	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-22-2023	122309	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48806	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-22-2023	76844	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48807	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-22-2023	11545	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48808	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-22-2023	95603	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48810	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	347	6-22-2023	11055	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48809	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	346	6-22-2023	4276	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48812	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	349	6-22-2023	212330	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48811	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-22-2023	121026	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48813	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	350	6-22-2023	73441	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48814	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	351	6-22-2023	107538	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48815	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	352	6-22-2023	74835	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	6-1-2023	67956	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	6-1-2023	70800	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 75583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	492752	15440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	355256	15440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	142438	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	48108	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	628120	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	778222	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	1367168	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75589	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	1788502	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75590	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	69092	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75591	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	28820	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75592	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	46164	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75593	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	50252	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75594	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	59412	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75595	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	144416	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	468928	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75597	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	1350312	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75599	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	76052	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75598	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	25500	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75600	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	123578	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75601	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	146698	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75602	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	180416	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75604	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	943130	15438	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	146698	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75526	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	365	6-1-2023	3572	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75607	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	178586	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75608	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	69550	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75609	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	870665	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75610	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	34931	15632	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75612	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	119928	15776	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75611	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	79700	15776	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 75613	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	452	6-1-2023	373360	15776	HEADMASTER DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75614	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	453	6-1-2023	42420	15498	HEADMASTER (P) DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75616	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	455	6-1-2023	153244	15498	HEADMASTER (P) DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75617	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	456	6-1-2023	175524	15498	HEADMASTER (P) OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75618	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	457	6-1-2023	142056	15699	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75619	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	458	6-1-2023	461312	15524	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75620	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	459	6-1-2023	50276	15368	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75621	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	460	6-1-2023	5000	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75622	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	461	6-1-2023	490336	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75623	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	462	6-1-2023	168488	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 37895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	MEDICAL SERVICES - ALLOPATHY	01	URBAN HEALTH SERVICES -	102	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-1-2023	136265	15087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-1-2023	246992	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37897	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-1-2023	12354	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37898	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-1-2023	54650	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37899	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	325216	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37900	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	362580	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37901	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	375144	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37902	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	409130	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37903	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	479316	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	546452	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37905	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	200384	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	192956	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37907	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	179388	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	64884	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	93094	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 55017	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-22-2023	2860	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55018	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-23-2023	1748145	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55019	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-23-2023	232263	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55020	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-23-2023	60413	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55021	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-30-2023	203673	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55007	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-16-2023	134666	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55008	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-16-2023	243019	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55009	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-16-2023	56010	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55010	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-16-2023	38730	15134	EXECUT IVE ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55011	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-16-2023	157115	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55012	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-19-2023	11792	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55013	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-19-2023	1800	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55014	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-19-2023	3990	15130	SUPDT. ENGINE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57090	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-13-2023	106455	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	6-13-2023	94697	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57092	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	6-13-2023	132788	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57093	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	6-13-2023	85138	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-13-2023	245526	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57095	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-13-2023	84074	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57096	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	6-13-2023	58400	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57097	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	6-13-2023	127170	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52970	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	92486	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52971	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	24660	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52972	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	101	6-19-2023	8066	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52973	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	102	6-19-2023	4663	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	44710	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 37146	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	81	6-5-2023	36300	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37147	6-1-2023	N	DC02	F	Fully vouched Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	82	6-5-2023	23124	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37148	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	83	6-5-2023	79625	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37149	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	84	6-5-2023	40138	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37136	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	71	6-1-2023	52414	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37802	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	55216	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37803	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	57228	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	70332	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	88908	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	100512	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37807	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	107926	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	113624	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	114187	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37810	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-1-2023	601369	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-1-2023	132928	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37812	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-1-2023	132982	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37813	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-1-2023	144000	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37814	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-1-2023	182136	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37815	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-1-2023	288456	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37816	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-1-2023	340281	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37817	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	314480	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37818	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	5175	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37137	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	72	6-1-2023	500314	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37138	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	73	6-1-2023	76154	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37139	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	74	6-5-2023	31282	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37140	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	75	6-5-2023	145079	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37141	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	76	6-5-2023	124928	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37142	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	77	6-5-2023	517612	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37130	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	65	6-1-2023	72910	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37131	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	66	6-1-2023	74873	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37132	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	67	6-1-2023	613302	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37133	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-1-2023	654832	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37134	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-1-2023	6440883	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37129	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-1-2023	1.7E+07	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37135	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-1-2023	5501876	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50017	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	234	6-22-2023	65428	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	
VN06 20230 50018	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	235	6-22-2023	7920	15754	A.C.(G) FOR D.C.	1801	
VN06 20230 50019	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	236	6-23-2023	32110	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	
VN06 20230 50020	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	237	6-27-2023	9401	15754	A.C.(G) FOR D.C.	1801	
VN06 20230 50021	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	238	6-28-2023	52263	15754	A.C.(G) FOR D.C.	1801	

VN06 20230 48816	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	353	6-22-2023	27000	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48817	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	354	6-22-2023	73469	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48818	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	355	6-22-2023	109246	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48819	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	356	6-22-2023	118129	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48820	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	357	6-23-2023	66184	15167	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48821	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	358	6-30-2023	25582	15262	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48822	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	359	6-30-2023	73644	15167	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48823	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	360	6-30-2023	221966	15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 53298	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	24	6-13-2023	9375	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53299	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	25	6-16-2023	17562	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53300	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	26	6-19-2023	60031	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53301	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	27	6-19-2023	30525	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53302	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	28	6-20-2023	943	15330	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53303	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	29	6-20-2023	28100	15330	SUPERI NTENDE NT GRADE - 2 DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53304	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	30	6-21-2023	388	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48824	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	361	6-30-2023	406259	15167	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48825	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	362	6-30-2023	250269	15196	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62411	6-1-2023	N	DC01	K	Refund Vouch ers	1500	SANGRUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-26-2023	2000	15009	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 62412	6-1-2023	N	DC01	K	Refund Vouch ers	1500	SANGRUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	2	6-26-2023	2000	15009	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62413	6-1-2023	N	DC01	K	Refund Vouch ers	1500	SANGRUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	3	6-26-2023	2000	15009	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62414	6-1-2023	N	DC01	K	Refund Vouch ers	1500	SANGRUR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	4	6-28-2023	33300	15009	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 66051	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	21	6-14-2023	122161	15036	DISTRIC T TREASU RY OFFICE	2501	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66052	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	22	6-15-2023	2500	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66053	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	23	6-16-2023	707	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66054	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	24	6-16-2023	7780	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66055	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	25	6-19-2023	6250	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66056	6-1-2023	N	DC07	F	Contin gent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	26	6-19-2023	1975	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66057	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	27	6-22-2023	10803	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66058	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	28	6-22-2023	9882	15036	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 75493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	35400	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75494	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	347446	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75495	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	359696	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	35400	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	1204372	15547	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75498	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	337	6-1-2023	8575	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75499	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	338	6-1-2023	5001	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75500	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	79700	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	108568	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	754820	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	143032	15543	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37837	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T SECON DARY SCHO OLS PRIMA RY HEALT H CENTR ES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-1-2023	194824	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37838	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	222196	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37839	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	548032	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37840	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	549284	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37841	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-1-2023	17093	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37842	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-1-2023	18000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37843	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-1-2023	29200	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37844	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-1-2023	66992	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37845	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-1-2023	297370	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37846	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-1-2023	229604	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37847	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-1-2023	134401	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38412	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	128328	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37848	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-1-2023	98586	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37849	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA EMPLOYEES	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-1-2023	65012	15083	DISTRICT AYURVEDIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37850	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-1-2023	38964	15105	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38413	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION	01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	136352	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-1-2023	560461	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38034	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-1-2023	642436	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-1-2023	664577	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38036	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-1-2023	7742	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-2-2023	11300	15125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	309	6-5-2023	17000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	310	6-5-2023	8500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	311	6-5-2023	8500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-5-2023	69756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-5-2023	36000	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-5-2023	50064	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF SUBSI DIARY HEALT H	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-5-2023	50064	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL AND DISPE NSARI ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	316	6-5-2023	54000	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	317	6-5-2023	95032	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-5-2023	139198	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-5-2023	198534	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	320	6-5-2023	231274	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	321	6-5-2023	239560	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38051	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-5-2023	260876	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38052	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	323	6-5-2023	257214	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38053	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	324	6-5-2023	272260	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-5-2023	283462	15125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-5-2023	554236	15125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52975	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	104	6-19-2023	5758	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	2669412	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	226440	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	239293	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	4159848	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	1949200	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	38189	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	410235	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	1292241	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52938	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	16529	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52939	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	4795271	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52940	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	35620	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52941	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	7860	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52942	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	960	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52943	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	1980	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52944	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	13000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52945	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	460	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48708	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	12000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48709	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	10500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48710	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-19-2023	17399	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 48711	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	15099	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48712	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	31582	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48713	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	37692	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48764	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-19-2023	54548	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48765	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-19-2023	12102	15125	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48766	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-19-2023	11490	15125	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48767	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-19-2023	6016	15125	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48768	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-19-2023	13500	15125	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48769	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-19-2023	5867	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48770	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	307	6-21-2023	100000	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48771	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-22-2023	5326	15552	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48772	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-22-2023	6450	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48773	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-22-2023	6515	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48774	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-22-2023	11303	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48776	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-22-2023	11000	15160	DISTRICT PUBLIC RELATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48775	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-22-2023	12149	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48777	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-22-2023	13295	15160	DISTRICT PUBLIC RELATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48778	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-22-2023	15960	15160	DISTRICT PUBLIC RELATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48779	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-22-2023	24948	15160	DISTRICT PUBLIC RELATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48780	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-22-2023	13700	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50022	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	239	6-30-2023	28220	15754	A.C.(G) FOR D.C.	1801	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50023	6-1-2023	N	DC01	F	Fully vouche d Conting ent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	240	6-30-2023	418500	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50024	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	241	6-30-2023	301500	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN06 20230 50025	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	242	6-30-2023	301500	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN06 20230 50027	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	244	6-30-2023	315000	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS
VN06 20230 50026	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	243	6-30-2023	301500	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR , LAND RECORDS

VN06 20230 50029	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	246	6-30-2023	465820	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA TEHSILD AR, MOON AK	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50030	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	247	6-30-2023	10821	15021	RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION		
VN06 20230 50028	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	245	6-30-2023	176	15505	SUB DIVISIO NAL MAGIST RATE	1801	DIRECTOR , LAND RECORDS
VN06 20230 50031	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	248	6-30-2023	5177	15021	DIRECTOR , LAND RECORDS		
VN06 20230 50032	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	249	6-30-2023	5177	15021	DIRECTOR , LAND RECORDS		
VN06 20230 50033	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI	NT	V	250	6-30-2023	5950	15021	DIRECTOR , LAND RECORDS		
VN06 20230 51331	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	14	6-19-2023	9240	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51332	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	15	6-22-2023	12000	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51333	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	16	6-22-2023	8280	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 39870	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-7-2023	852240	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39871	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-7-2023	682760	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39872	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-7-2023	421540	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39873	6-1-2023	N	PN13	D	Misc. Vouchers	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-7-2023	2900830	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39874	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-7-2023	800650	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39875	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-7-2023	26228	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39876	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-7-2023	67330	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39877	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-7-2023	34467	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39878	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-7-2023	32236	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39879	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-7-2023	146042	15142	CIVIL SURGEI ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39880	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-7-2023	42004	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39881	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-7-2023	32728	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39882	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-7-2023	30088	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39883	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-7-2023	91284	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39884	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-7-2023	791297	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39885	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-7-2023	1032305	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39886	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-9-2023	1850181	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39887	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-8-2023	1.3E+07	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39888	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-8-2023	39800	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39889	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-8-2023	59164	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39891	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-8-2023	711733	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39890	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	89	6-8-2023	1681152	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 75504	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	343	6-1-2023	479934	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75505	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	344	6-1-2023	655499	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 75506	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	345	6-1-2023	691380	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75507	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	346	6-1-2023	1362804	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75508	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	347	6-1-2023	5001	15543	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75509	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	348	6-1-2023	10300	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75510	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	349	6-1-2023	86984	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75511	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	350	6-1-2023	212592	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75512	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	351	6-1-2023	749305	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75514	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	353	6-1-2023	42996	15422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75513	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	352	6-1-2023	5226	15441	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75516	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	355	6-1-2023	67562	15422	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	66968	15422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75517	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	88120	15422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75518	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	96300	15422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75519	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	746484	15422	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75520	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	97708	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	382236	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	35400	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	780776	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	646172	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	45400	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	79700	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75433	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	97876	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	643764	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75529	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	368	6-1-2023	5226	15440	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	79700	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	202794	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	468228	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75533	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	372	6-1-2023	5226	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	146698	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	386638	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 37078	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	139001	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37079	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	578876	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37066	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	84397	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37067	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	8926968	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37068	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	418521	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37069	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	2066201	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37070	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	849050	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37072	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	2517163	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37995	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-1-2023	484194	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-1-2023	1112120	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-5-2023	469452	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38057	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-5-2023	369162	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38058	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-5-2023	337859	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38059	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	330	6-5-2023	59500	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57200	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	491	6-19-2023	2185	15087	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57201	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	492	6-19-2023	6028	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57202	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	493	6-19-2023	10100	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57203	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	494	6-19-2023	47111	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57204	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	495	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57205	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	496	6-19-2023	27946	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57206	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	497	6-19-2023	24583	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57207	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	498	6-19-2023	10292	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57208	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	499	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57209	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	500	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57210	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	501	6-19-2023	11883	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57211	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	502	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57212	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	503	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57213	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	504	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57214	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	505	6-19-2023	13500	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57215	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	506	6-19-2023	42004	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57178	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	469	6-19-2023	323	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57217	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	508	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57218	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	509	6-19-2023	17250	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57219	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	510	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57220	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	511	6-19-2023	10810	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57221	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	512	6-19-2023	11385	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57216	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	507	6-19-2023	16500	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57065	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	356	6-12-2023	65542	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57066	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	357	6-12-2023	89097	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57067	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	358	6-12-2023	89097	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57068	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	359	6-12-2023	123781	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57069	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	360	6-13-2023	99913	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57070	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	361	6-13-2023	3283	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-13-2023	34196	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57072	6-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-13-2023	2000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57073	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	6-13-2023	10655	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57074	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	365	6-13-2023	19167	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	6-13-2023	6474	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	6-13-2023	108000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	6-13-2023	127554	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	6-13-2023	171892	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	6-13-2023	118508	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57080	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-13-2023	109846	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 48781	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-22-2023	11044	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 48782	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-22-2023	34919	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48783	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-22-2023	22056	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48784	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-22-2023	71896	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48785	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-22-2023	19172	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48786	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-22-2023	13350	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48787	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-22-2023	11603	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48788	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-22-2023	12186	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48789	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-22-2023	12031	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 48790	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-22-2023	6563	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48791	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-22-2023	16706	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48792	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-22-2023	7940	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48793	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-22-2023	7470	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48794	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	6-22-2023	12118	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48795	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-22-2023	5662	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48796	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-22-2023	11878	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48797	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-22-2023	6099	15258	EXECUT IVE ENGINE ER RURAL WORKS (B&R) MALER	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 48798	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-22-2023	11994	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48799	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-22-2023	15000	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48800	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-22-2023	65786	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALER KOLTA	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 75710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	6-1-2023	88120	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-1-2023	103530	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75712	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-1-2023	322780	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	6-1-2023	646148	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75715	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	6-1-2023	1919574	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75714	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	6-1-2023	705338	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75717	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	247298	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	155644	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	83676	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	824104	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	1340940	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75721	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	69550	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	62274	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75606	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	509364	15434	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75724	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	109636	15407	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75725	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	207260	15407	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75726	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	1342932	15407	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75727	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	67562	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75728	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	155644	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48744	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-19-2023	16958	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48745	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-19-2023	14100	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48746	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-19-2023	11900	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48747	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-19-2023	12535	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48748	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-19-2023	6450	15327	PRINCIP AL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48749	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-19-2023	5000	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48750	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-19-2023	8394	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48751	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-19-2023	12000	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48752	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-19-2023	12000	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48753	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-19-2023	24525	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48754	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-19-2023	13622	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48755	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-19-2023	11595	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48757	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-19-2023	15648	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48756	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-19-2023	15648	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48758	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-19-2023	6377	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48759	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-19-2023	9150	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48760	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-19-2023	9040	15327	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48761	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-19-2023	46885	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48762	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-19-2023	21822	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 48763	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-19-2023	8875	15443	PRINCIPAL GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 63647	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	11	6-13-2023	4950	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63648	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	12	6-21-2023	4670	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 48569	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-13-2023	10271	15335	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48570	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-13-2023	10913	15304	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 48571	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-13-2023	279300	15192	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48572	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	109	6-13-2023	9908	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48573	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIO NAL SERVICES	37	LAW AND JUSTICE	NT	V	110	6-13-2023	162115	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48574	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	6-13-2023	19900	15347	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48575	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	112	6-13-2023	10000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 48576	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	113	6-13-2023	23880	15175	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48577	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-13-2023	18681	15262	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48578	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-13-2023	12495	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48579	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-13-2023	12137	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48580	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-13-2023	13055	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48581	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-13-2023	11690	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48582	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-13-2023	5602	15607	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48583	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-13-2023	203370	15188	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 48584	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-13-2023	104500	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48585	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-13-2023	110957	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48586	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	123	6-13-2023	2000	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 37997	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-1-2023	836858	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37998	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-1-2023	335240	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37999	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-1-2023	274661	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38000	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-1-2023	126670	15078	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-1-2023	884492	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-1-2023	1367650	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-1-2023	188968	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-1-2023	293137	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38005	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-1-2023	32237	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38006	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-1-2023	2926153	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-1-2023	72888	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-1-2023	79696	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38009	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-1-2023	102520	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38010	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-1-2023	716695	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38011	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-1-2023	736379	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38012	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-1-2023	223828	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38013	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-1-2023	18000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38014	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-1-2023	50748	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND EVALU ATION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-1-2023	57040	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38016	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES PRIMARY	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-1-2023	57884	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38017	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-1-2023	18000	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38018	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-1-2023	26195	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38019	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-1-2023	86312	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38020	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-1-2023	87694	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38021	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-1-2023	138688	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-1-2023	209842	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-1-2023	455744	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-1-2023	574586	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-1-2023	56760	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-1-2023	1226068	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 38027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-1-2023	40692	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 38028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-1-2023	609785	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57113	6-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	404	6-13-2023	10400	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57114	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	405	6-13-2023	5000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57115	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	406	6-13-2023	500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57116	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	407	6-13-2023	250	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57117	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	408	6-13-2023	200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	6-15-2023	108000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-13-2023	239292	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	373	6-13-2023	68428	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57083	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	6-13-2023	113328	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-13-2023	473402	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 51605	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-13-2023	14808	15491	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51606	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-13-2023	42990	15491	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51607	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-13-2023	8984	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51608	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-13-2023	23560	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51609	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	45	6-13-2023	8570	15491	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51610	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	6-14-2023	59120	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51611	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	6-14-2023	667	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51612	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-15-2023	103672	15171	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51613	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-15-2023	34476	15171	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51614	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-15-2023	19900	15171	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51615	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-15-2023	180818	15171	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51616	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-19-2023	917	15491	HEADM ISTRESS DISTRIC T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51617	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT NT	V	53	6-19-2023	532	15634	EMPLO YMENT AND TRAINI NG DISTRIC T	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51618	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT NT	V	54	6-19-2023	598	15634	EMPLO YMENT AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51619	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-19-2023	22760	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51620	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-19-2023	35362	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51621	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-19-2023	6975	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51622	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	58	6-19-2023	38340	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51623	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	59	6-19-2023	12199	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51624	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	60	6-19-2023	131686	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51625	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	61	6-19-2023	4909	15634	DISTRICT EMPLO YMENT GENERA TION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51626	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-20-2023	335	15491	HEADM ISTRESS DISTRICT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51627	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	63	6-22-2023	14825	15634	DISTRICT EMPLO YMENT GENERA TION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51628	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	64	6-22-2023	26736	15171	HEADM ASTER	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51629	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	65	6-22-2023	16784	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51630	6-1-2023	N	DC10	C	Medic al Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	66	6-22-2023	17745	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51631	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	67	6-22-2023	10853	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 48649	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	5812	15180	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48650	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	28519	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48651	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	23489	15347	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48652	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	4800	15415	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48653	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	2968	15359	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48654	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	7872	15359	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48655	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	5500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48656	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	44149	15551	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 48657	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	194	6-19-2023	396000	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 75729	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	231762	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75730	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	644222	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	880462	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	856418	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75733	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	69240	15495	DISTRIC T EDUCAT ION OFFICE R (S)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75734	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	31178	15494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75735	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	60900	15494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	833022	15494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	1631820	15494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	1012038	15552	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	1529630	15552	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	247156	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	240004	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	136116	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	311936	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	362358	15598	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	56912	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	18000	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	90934	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75749	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	588	6-1-2023	109946	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75750	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	589	6-1-2023	137042	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75751	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	590	6-1-2023	330544	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75752	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	591	6-1-2023	389478	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76010	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	849	6-1-2023	362384	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 76011	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	850	6-1-2023	85528	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76012	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	851	6-1-2023	185198	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76013	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	852	6-1-2023	1415766	15709	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76015	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	854	6-1-2023	5001	15493	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76014	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	853	6-1-2023	16890	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76016	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	855	6-1-2023	79700	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76017	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-1-2023	67956	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76018	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	857	6-1-2023	35400	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76019	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-1-2023	718278	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76020	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-1-2023	67562	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76021	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-1-2023	111834	15708	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76022	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-1-2023	103530	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76023	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-1-2023	252978	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76024	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-1-2023	1192937	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76025	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	864	6-1-2023	472126	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76027	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	866	6-1-2023	98912	15551	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75952	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	791	6-1-2023	1.2E+07	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48587	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	37	LAW AND JUSTICE	NT	V	124	6-13-2023	883	15167	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48591	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	128	6-16-2023	989	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48588	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	6-14-2023	198000	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 75308	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	147	6-1-2023	119928	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75309	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	148	6-1-2023	688568	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75310	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	149	6-1-2023	10002	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75311	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	150	6-1-2023	7790	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75313	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	152	6-1-2023	97876	15034	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75312	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	151	6-1-2023	5270	15452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	219156	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	455022	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	53930	15034	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	2130	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	142438	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	18000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	36464	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	79700	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	424186	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	634400	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	18000	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	35400	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	86090	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	244486	15370	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	96740	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	478124	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	97776	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	348830	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	18000	15706	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75398	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	225	6-1-2023	83676	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75399	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	226	6-1-2023	123578	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75400	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	227	6-1-2023	425912	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75401	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	228	6-1-2023	281642	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75402	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	229	6-1-2023	73026	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75403	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	230	6-1-2023	101894	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75405	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	232	6-1-2023	30926	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75404	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	231	6-1-2023	636300	15354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75406	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	233	6-1-2023	754314	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75407	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	234	6-1-2023	5001	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75408	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	235	6-1-2023	29222	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75410	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	237	6-1-2023	123578	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75409	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	236	6-1-2023	104876	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 57119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	410	6-16-2023	72123	15418	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57120	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 11	HEALTH AND FAMILY WELFARE NT	V	411	6-16-2023	943	15083	DISTRICT AYURVEDIC OFFICE ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57121	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	412	6-19-2023	7539	15116	FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57122	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	413	6-19-2023	26105	15127	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57123	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	414	6-19-2023	15925	15127	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57124	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	415	6-19-2023	10996	15127	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57125	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	416	6-19-2023	12800	15127	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57126	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE NT	V	417	6-19-2023	36089	15116	FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57127	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE ME	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-19-2023	27440	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57128	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-19-2023	20414	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57129	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	420	6-19-2023	10150	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57130	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	421	6-19-2023	14050	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57131	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	422	6-19-2023	10547	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57132	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	423	6-19-2023	14050	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57133	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	424	6-19-2023	27494	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57134	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	425	6-19-2023	14050	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57135	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	426	6-19-2023	17018	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57136	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	427	6-19-2023	3118	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57137	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	428	6-19-2023	61330	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57138	6-1-2023	N	DC06	C	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES PRIMA RY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	429	6-19-2023	18275	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57139	6-1-2023	N	DC06	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES COMM UNITY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	430	6-19-2023	9714	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57140	6-1-2023	N	DC06	A	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	431	6-19-2023	36036	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	432	6-19-2023	30507	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57142	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	433	6-19-2023	2500	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57143	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	434	6-19-2023	5000	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57144	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	435	6-19-2023	2000	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57145	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	436	6-19-2023	13900	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57146	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	437	6-19-2023	5565	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57147	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	438	6-19-2023	2400	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57148	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	439	6-19-2023	4235	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57149	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	440	6-19-2023	9746	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57150	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	441	6-19-2023	9481	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57151	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	442	6-19-2023	6670	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57152	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	443	6-19-2023	6598	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57153	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	444	6-19-2023	5834	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57154	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	445	6-19-2023	6964	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57155	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	446	6-19-2023	6758	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66059	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTR	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	29	6-22-2023	2800	15036	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 64600	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	194	6-20-2023	49419	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64601	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	195	6-20-2023	22635	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64602	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	196	6-22-2023	35286	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64603	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	197	6-22-2023	4955	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64590	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	184	6-19-2023	17241	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48658	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	28155	15343	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48659	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	6-19-2023	15000	15065	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48660	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	42798	15343	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48661	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	33299	15340	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 48662	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	15803	15602	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48663	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	4108	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 48684	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	47129	15509	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	6-1-2023	360296	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	6-1-2023	1599018	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	6-1-2023	31778	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	194422	15693	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	1375412	15693	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75629	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	6-1-2023	73026	15514	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 75630	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	469	6-1-2023	1083098	15514	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75631	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	470	6-1-2023	5001	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75632	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	471	6-1-2023	97876	15533	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75633	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	472	6-1-2023	210462	15533	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75634	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	473	6-1-2023	953160	15533	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75635	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	474	6-1-2023	52128	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75636	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	475	6-1-2023	129400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75637	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	476	6-1-2023	35400	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75638	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	477	6-1-2023	521902	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75639	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	478	6-1-2023	128576	15357	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	552728	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	2726720	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	58812	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	36000	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	1477520	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75564	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	450318	15431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	1560842	15357	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75647	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	60900	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	65716	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	151100	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75650	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	250848	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	423354	15732	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	97708	15589	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	254540	15589	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	639670	15589	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	58158	15589	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	18000	15589	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	111934	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	143032	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	867	6-1-2023	756160	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	869	6-1-2023	108568	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	868	6-1-2023	44952	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	870	6-1-2023	239936	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76032	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	871	6-1-2023	5001	15551	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	872	6-1-2023	80884	15469	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	873	6-1-2023	111834	15469	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	874	6-1-2023	880760	15469	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	876	6-1-2023	97876	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	875	6-1-2023	88548	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	877	6-1-2023	1069210	15493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76039	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	878	6-1-2023	75156	15469	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76041	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	880	6-1-2023	373098	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76040	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	879	6-1-2023	108408	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76042	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	881	6-1-2023	274060	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76043	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	882	6-1-2023	118248	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76045	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	884	6-1-2023	836088	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76044	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	883	6-1-2023	690500	15499	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76046	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	885	6-1-2023	5001	15354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76047	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	886	6-1-2023	61424	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76048	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	887	6-1-2023	941248	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76049	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	888	6-1-2023	891764	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 76050	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	889	6-1-2023	1524636	15606	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76051	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	890	6-1-2023	1033140	15606	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76448	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1284	6-15-2023		460	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76450	6-1-2023	N	DC08	F	Fully vouched Contingent Bill Fully vouched	1500	SANGRUR	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1286	6-15-2023	11050	15623	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76449	6-1-2023	N	DC08	F	Contingent Bill	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1285	6-15-2023	90006	15445	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 76452	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1288	6-15-2023	58400	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76451	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1287	6-15-2023	9386	15370	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76415	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1254	6-13-2023	24908	15402	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 76453	6-1-2023	N	DC08	F	Contingent Bill	1500	SANGRUR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1289	6-16-2023	190100	15464	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 76454	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1290	6-16-2023	9680	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 76455	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1291	6-16-2023	5120	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 76456	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1292	6-19-2023	4190	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76457	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1293	6-19-2023	11530	15782	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76458	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1294	6-19-2023	70719	15517	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76459	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1295	6-19-2023	103044	15510	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1296	6-19-2023	6044	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76461	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1297	6-19-2023	5226	15619	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76462	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1298	6-19-2023	450	15619	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1299	6-19-2023	83240	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	146698	15553	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75412	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	418390	15553	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75413	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	240	6-1-2023	510402	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 75414	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	241	6-1-2023	1132800	15553	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 75415	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	242	6-1-2023		5002	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 37122	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	91780	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37123	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	603233	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37124	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	627444	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37125	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	1.5E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37126	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	1.7E+07	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37127	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	29200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37128	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	52484	15040	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37115	6-1-2023	N	DC02	F	Contingent Pay	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	50	6-1-2023	29721	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37116	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	312064	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37117	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	9939479	15038	SUPERINTENDENT OF POLICE SENIOR	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37118	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	4.4E+07	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 37119	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	8872474	15002	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 37120	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	16380	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37121	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	5431415	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37108	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	17973	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37109	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	71996	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37110	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	90090	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37111	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	46	6-1-2023	158208	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37112	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	47	6-1-2023	128700	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37113	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	200824	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37114	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	49	6-1-2023	174134	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37101	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	1E+07	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37102	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	54327	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37103	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	38	6-1-2023	159300	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37104	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	174203	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12610	6-1-2023	N	DC01	D	Misc. Vouchers Pay and Allowances	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES 01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	112	6-5-2023	127500	15754	A.C.(G) FOR D.C.	1801	
VN06 20230 37730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHE 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	28370	15076	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHE 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	86312	15076	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE EMPLOYEES INSURANCE SCHE 01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	109636	15076	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	190966	15076	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	294382	15107	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37735	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	12354	15107	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	EMPL OYEES STATE INSURANCE SCHE	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	79527	15127	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	36000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	50948	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37739	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	52368	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37740	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	84712	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64591	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	185	6-19-2023	33661	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64592	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	186	6-19-2023	24656	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64593	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE	01	POLICE PERSONNEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	187	6-19-2023	37252	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64653	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	138	6-13-2023	22108	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64654	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS AND REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	139	6-13-2023	2000	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64655	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIR S	NT	V	140	6-13-2023	67300	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64656	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	141	6-13-2023	62870	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48635	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-19-2023	430	15262	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 64657	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	142	6-13-2023	27562	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48636	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	10084	15341	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 64658	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	143	6-15-2023	15820	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64659	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	144	6-15-2023	6382	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64646	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	131	6-13-2023	4900	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48637	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-19-2023	38756	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64647	6-1-2023	N	DC02	F	Contin gent Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	132	6-13-2023	2965	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64648	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	133	6-13-2023	14354	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64649	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	134	6-13-2023	16000	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48638	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	16345	15159	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 64650	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	135	6-13-2023	11470	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64651	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	136	6-13-2023	23010	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64652	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	137	6-13-2023	17500	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48639	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	10336	15094	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64639	6-1-2023	N	DC02	A	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	124	6-13-2023	52650	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64640	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	125	6-13-2023	25300	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48640	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-19-2023	35843	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64641	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	126	6-13-2023	52490	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64642	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	127	6-13-2023	30151	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64643	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT REPAIR AND MAINTEN ANCE OF	12	HOME AFFAIR S	NT	V	128	6-13-2023	59789	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64644	6-1-2023	N	DC02	F	Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	129	6-13-2023	17901	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48641	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-19-2023	14656	15107	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64645	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	130	6-13-2023	9337	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64632	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	117	6-13-2023	113588	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64633	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	118	6-13-2023	18180	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64634	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	119	6-13-2023	74885	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64635	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	120	6-13-2023	50641	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48642	6-1-2023	N	DC07	C	Medical Vouchers Fully vouched	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES 03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	13120	15159	SENIOR MEDICAL OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 64636	6-1-2023	N	DC02	F	Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	121	6-13-2023	252557	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75535	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	374	6-1-2023	203846	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75537	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	376	6-1-2023	722852	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75538	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	377	6-1-2023	795538	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75539	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	378	6-1-2023	35470	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75540	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS 01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	379	6-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	384596	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	52368	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	83676	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	126818	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75662	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	1325256	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	266206	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	131104	15605	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	GOVER NMEN T PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-7-2023	212298	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-7-2023	42000	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	GOVER NMEN T COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-7-2023	88675	15078	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37851	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-1-2023	108408	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38414	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	6991074	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37852	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-1-2023	110176	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38415	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	3464982	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37853	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATION	01	FOOD INSPECTOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-1-2023	169464	15116	DISTRICT FOOD AND SUPPLY CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37854	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-1-2023	207392	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37855	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-1-2023	230858	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37856	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-1-2023	329232	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37857	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-1-2023	82138	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37858	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-1-2023	180396	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-7-2023	82724	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-7-2023	82724	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	6-7-2023	71080	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38066	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	6-7-2023	29200	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-8-2023	62698	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-8-2023	154818	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-8-2023	166755	15109	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	6-8-2023	98941	15109	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	6-8-2023	89633	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	6-8-2023	46545	15116	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38073	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	6-8-2023	30000	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38074	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	6-8-2023	50064	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	6-8-2023	46497	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	6-9-2023	206077	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	6-9-2023	90097	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 38078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	349	6-9-2023	15085	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	350	6-9-2023	130440	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	351	6-9-2023	63974	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	352	6-9-2023	89097	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38082	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	353	6-9-2023	17000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 76464	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1300	6-19-2023	6000	15565	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76465	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1301	6-19-2023	5000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76466	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1302	6-19-2023	1000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76467	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1303	6-19-2023	2500	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76468	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1304	6-19-2023	2500	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76469	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1305	6-19-2023	39780	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 76470	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1306	6-19-2023	1220	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76547	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1386	6-23-2023	7670	15613	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	6-26-2023	22094	15443	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76549	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1388	6-30-2023	7660	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76550	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1389	6-30-2023	68770	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76551	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1390	6-30-2023	676	15467	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76552	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1391	6-30-2023	12680	15630	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76553	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1392	6-30-2023	1780	15448	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76471	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1307	6-19-2023	4410	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76472	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1308	6-19-2023	5760	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 76473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1309	6-19-2023	36466	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1310	6-19-2023	26697	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76475	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1311	6-19-2023	30785	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76476	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1312	6-19-2023	9390	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76477	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1313	6-19-2023	9364	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1314	6-19-2023	27034	15615	HEADM OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76479	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1315	6-19-2023	24245	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76480	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	1316	6-19-2023	17596	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1317	6-19-2023	50625	15673	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1318	6-19-2023	47154	15454	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 37155	6-1-2023	N	DC02	H	Detailed Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS/ POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	90	6-9-2023	336272	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75162	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	6-1-2023	109636	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75163	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	6-1-2023	195752	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75164	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	6-1-2023	238778	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75165	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	6-1-2023	378582	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75166	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	6-1-2023	723438	15610	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75167	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	6-1-2023	72364	15415	OFFICE BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75168	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	6-1-2023	111834	15415	OFFICE BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75169	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	6-1-2023	1773316	15415	OFFICE BLOCK PRIMARY	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75170	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	35400	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75171	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	45552	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	135622	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	52368	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-1-2023	156308	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	6-1-2023	369314	15398	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 37741	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	98486	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37742	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	109846	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	100476	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37744	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	127170	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37745	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	197040	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37746	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	573086	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 39892	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-8-2023	927181	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39893	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-8-2023	59392	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39894	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	93	6-8-2023	7462179	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39895	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-8-2023	9839	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39896	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	95	6-8-2023	378093	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39897	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-8-2023	182709	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39807	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	1	6-1-2023	8159	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39808	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	27404	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39809	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	154886	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39810	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	22557	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39811	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	25399	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39812	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	6157	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39813	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	38506	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39814	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	33321	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39815	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	75638	15202	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39816	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	38687	15326	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39817	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	40798	15089	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39818	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	21476	15089	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39819	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	40798	15089	TEHSILD AR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39820	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	51518	15070	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39822	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	175911	15048	HEAD MASTE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39821	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	33026	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39823	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	53662	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39824	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	47230	15089	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39825	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	24640	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39826	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39828	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	46968	15289	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39827	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	9614	15314	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39829	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	43947	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39830	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	61300	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 75542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	58332	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75541	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	32630	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75543	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	64674	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75544	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	70800	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75545	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	142438	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75546	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	562832	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	623124	15425	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75547	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	600566	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75550	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	389	6-1-2023	5001	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75549	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	1721398	15425	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75551	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	390	6-1-2023	351990	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75552	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	391	6-1-2023	561040	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75553	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	392	6-1-2023	25500	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75554	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	96740	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75555	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	394	6-1-2023	123578	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75556	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	395	6-1-2023	5226	15626	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75557	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	396	6-1-2023	143438	15421	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75558	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	656310	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	790206	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	64012	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	28541	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75563	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	25500	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	38988	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75565	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	637936	15431	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	126818	15544	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	32178	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	35400	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	79700	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	306740	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	548212	15625	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	25500	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	405524	15421	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	27420	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	121360	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	302424	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	772512	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	1524020	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	2614572	15463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 38029	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-1-2023	1225095	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38030	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	301	6-1-2023	149032	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38031	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	302	6-1-2023	288000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	354	6-9-2023	8500	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38084	6-1-2023	N	DC06	F	Fully vouche d Conting ent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	355	6-9-2023	6458	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37859	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-1-2023	201996	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37860	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-1-2023	18000	15081	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-1-2023	89470	15081	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37862	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-1-2023	110904	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37863	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-1-2023	313524	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37864	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-1-2023	821092	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37865	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-1-2023	282699	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37866	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-1-2023	601768	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57085	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	376	6-13-2023	637164	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57086	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	377	6-13-2023	217488	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57087	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	378	6-13-2023	600768	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57088	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	379	6-13-2023	425752	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57089	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	380	6-13-2023	71764	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43757	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2215	MEDICAL AND WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	PREVE NTION AND CONTR OL OF DISEAS ES	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	149248	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43758	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2215	MEDICAL AND WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	PREVE NTION AND CONTR OL OF DISEAS ES	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	309440	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43759	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2215	MEDICAL AND WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	PREVE NTION AND CONTR OL OF DISEAS ES	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	835140	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43760	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	709712	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43761	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-1-2023	3852778	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43762	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-1-2023	902856	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43763	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-1-2023	41118	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43764	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	2339544	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43765	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	2358568	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43766	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	801456	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	383817	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43768	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	111800	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43769	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	18000	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	168984	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43771	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	12	6-1-2023	477856	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43772	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-1-2023	391752	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43773	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-1-2023	1065108	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-1-2023	83492	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43775	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-1-2023	5026676	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43776	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-1-2023	1203987	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43777	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	767960	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43778	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	164030	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43779	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	398480	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43780	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	446748	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43781	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	74904	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43782	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-5-2023	11215	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43783	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-5-2023	5958	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 75176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	628250	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	343522	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	87896	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	532208	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	25500	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	497700	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	1340306	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	487638	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	265228	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	100548	15630	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75443	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	282	6-1-2023	5001	15466	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	100548	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	546270	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	460007	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	952766	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75448	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	287	6-1-2023	450	15549	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	1188941	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	404568	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	18000	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	1491713	15450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	60438	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	45552	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	540710	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	51006	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	1041288	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	621162	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	103562	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	34476	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	1012328	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1325928	15548	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	62024	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	106200	15448	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	160188	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	123578	15397	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	468318	15397	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	473748	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	588422	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	480718	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	127270	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	126818	15401	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	100716	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	179548	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39831	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	31083	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39832	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	40262	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39833	6-1-2023	N	PN13	O	Pensio n Vouch er	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	34835	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39834	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	26862	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39835	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	20344	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39836	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	29274	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39837	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	29341	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39838	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	30409	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39840	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-1-2023	35612	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39839	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-1-2023	27331	15070	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39841	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-1-2023	34759	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39842	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-1-2023	34267	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48589	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	6-14-2023	126000	15033	SUB DIVISIONAL OFFICE R (CIVIL) CHILD DEVELOPMENT PROJECT OFFICE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48590	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-15-2023	19900	15209	PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48592	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-19-2023	5000	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48593	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	11500	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48594	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	29000	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48595	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	1235	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48596	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-19-2023	33404	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48597	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	17958	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48598	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	7500	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48599	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	12390	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48600	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-19-2023	14950	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48601	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	59596	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48602	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	139	6-19-2023	1290	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48603	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	54353	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48604	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	13799	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48605	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	19218	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48606	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	76082	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48607	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	56653	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48608	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	107133	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48609	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	117696	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48610	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	243053	15115	DEPUTY REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48611	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	7136	15115	DEPUTY REGISTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48612	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	10926	15115	DEPUTY REGISTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48613	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	13740	15115	DEPUTY REGISTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48614	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	151	6-19-2023	6654	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48615	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	152	6-19-2023	25500	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 24981	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	1	6-1-2023	18000	15141	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24982	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	48996	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24983	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	514866	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24984	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	77308	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24985	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	467180	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24986	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	216224	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24987	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-5-2023	4953	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24988	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-8-2023	8030	15141	DISTRICT WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 38032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-1-2023	415500	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38399	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	272628	15330	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38400	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	82184	15330	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	199544	15330	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38402	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	120552	15330	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 38403	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	81784	15330	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38404	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	81784	15330	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38405	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	145503	15330	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38406	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	111576	15330	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38408	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	363232	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38407	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	372629	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38409	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	33060	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38410	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	70700	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38411	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	103680	15329	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 37819	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	55492	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37820	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	183624	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37821	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	297228	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37822	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-1-2023	340907	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-1-2023	352674	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37824	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-1-2023	362352	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37825	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EMPL	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-1-2023	534600	15083	DISTRIC T AYURVE DIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37826	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-1-2023	86254	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-1-2023	225580	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-1-2023	81420	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-1-2023	390108	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37830	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-1-2023	1006701	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37831	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-1-2023	182280	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37832	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-1-2023	124793	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37833	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-1-2023	135222	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37834	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	H HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-1-2023	68362	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37835	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	H HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-1-2023	70796	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37836	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	H COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-1-2023	100616	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43784	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-8-2023	126000	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54999	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-12-2023	479549	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55000	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-12-2023	20200	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55001	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-12-2023	16742	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55002	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-13-2023	8016	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55003	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-13-2023	145200	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55004	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-13-2023	190305	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55005	6-1-2023	N	DC10	F	Fully vouched Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-13-2023	21612	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 55006	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-16-2023	127886	15134	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55015	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-19-2023	19226	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 55016	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1500	SANGRUR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-19-2023	2622	15130	SUPDT. ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48685	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-19-2023	2472	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48686	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-19-2023	3200	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 48687	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-19-2023	105250	15340	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48688	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-19-2023	5115	15341	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48689	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-19-2023	12047	15342	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48690	6-1-2023	N	DC07	O	Pensio n Vouch er	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	227	6-19-2023	200000	15288	DEPUTY SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 48691	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	40858	15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48692	6-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	229	6-19-2023	200000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48693	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	13854	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48694	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	14322	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48695	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	44974	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48696	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	17100	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48697	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	10500	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48698	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	5000	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 48699	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-19-2023	5000	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48700	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	8810	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48701	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	12294	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48702	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	2600	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48703	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-19-2023	24334	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48704	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-19-2023	13070	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48705	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-19-2023	79760	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48706	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-19-2023	12310	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 48664	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	13100	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48665	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-19-2023	9055	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48666	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-19-2023	745791	15420	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48667	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-19-2023	91837	15440	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48668	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-19-2023	7642	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48669	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	2919	15444	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48670	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	26825	15324	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48671	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	91629	15324	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48672	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	9856	15324	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 75187	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	6-1-2023	160188	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75186	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	17	6-1-2023	4272	15401	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75188	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-1-2023	292482	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75189	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	6-1-2023	588848	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75190	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	6-1-2023	35400	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75191	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-1-2023	312088	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75193	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	614914	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 75192	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-1-2023	376252	15599	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 75195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	411564	15396	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	1344436	15622	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	937854	15396	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	55692	15396	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	44274	15396	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	25500	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	226850	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	67562	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63431	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	GENERAL EDUCATIO N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-13-2023	10497	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63432	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	GENERAL EDUCATIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-13-2023	10368	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63433	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-13-2023	8064	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63434	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-19-2023	16692	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63435	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	16	6-19-2023	6518	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63436	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	17	6-21-2023	19900	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63437	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-21-2023	54564	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63438	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-26-2023	29926	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63439	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	20	6-30-2023	6990	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 75202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	244606	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	595552	15400	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	206018	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	164874	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	450630	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	35400	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	5281	15408	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	142438	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	268920	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	330548	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	379260	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	956010	15395	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75214	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	45	6-1-2023	4272	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75331	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	6-1-2023	1230192	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 75333	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	172	6-1-2023		5001	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75334	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	6-1-2023		35400	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48616	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON-TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	153	6-19-2023		8500	15174	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48617	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023		12799	15225	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 48618	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023		83432	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48619	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023		116556	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48620	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023		83190	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 48621	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	69615	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48622	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-19-2023	31848	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48623	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-19-2023	12518	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48624	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-19-2023	7485	15329	DISTRICT FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48625	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-19-2023	32280	15081	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48626	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-19-2023	934024	15510	BLOCK PRIMARY EDUCATION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 48627	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-19-2023	127375	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48628	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-19-2023	87480	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 48629	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-19-2023	94468	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48632	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	180270	15342	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48630	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-19-2023	59728	15038	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48631	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	5000	15225	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 75416	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	243	6-1-2023	5001	15559	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75417	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	6-1-2023	452616	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75418	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	6-1-2023	814660	15706	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75419	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	6-1-2023	96072	15559	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75421	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	6-1-2023	896332	15559	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 75420	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	144148	15559	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	50778	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	97876	15448	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	218840	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	392042	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75426	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	253	6-1-2023	5002	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75427	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	70800	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	216568	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	73026	15467	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	416238	15683	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	1040202	15683	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75432	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	70800	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	172322	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	618884	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	859276	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	75494	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	29200	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75473	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	96327	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	108668	15465	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 49180	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	8405	21225	ASSISTA NT CONTR OLLER CIVIL SURGO EN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49177	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-19-2023	16577	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49178	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	21772	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49179	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	9492	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49181	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	2500	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49182	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	29055	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49183	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	28150	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49184	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	31687	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49185	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	16443	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49186	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	14750	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 49187	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	41859	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49188	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	155	6-19-2023	5911	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49189	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	6254	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49190	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	23639	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 49191	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	207022	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49192	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-19-2023	127358	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN06 20230 49234	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	30827	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49235	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-19-2023	240912	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 49236	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-19-2023	13125	21278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49237	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-19-2023	14192	21309	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49193	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-19-2023	10349	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49194	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-19-2023	1781	21398	DEPUTY DIRECTOR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49195	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-19-2023	21137	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49196	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-19-2023	15222	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 49197	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-19-2023	20918	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 49198	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-19-2023	10432	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 49199	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-19-2023	364242	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 42208	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	6-1-2023	85140	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42209	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	6-1-2023	85540	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42210	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	6-1-2023	73640	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42211	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	6-1-2023	579278	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42212	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	6-1-2023	699234	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42214	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	6-2-2023	95663	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42215	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	6-2-2023	212030	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42216	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	6-2-2023	107115	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42217	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	143	6-2-2023	362796	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42218	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	6-2-2023	127322	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42219	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	6-2-2023	19900	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42220	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	6-2-2023	68045	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42221	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	147	6-5-2023	43635	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42222	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	148	6-5-2023	5378	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42223	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	149	6-5-2023	15808	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 21045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	134526	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	258796	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	837408	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	925860	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	1004966	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	10688	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	327098	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	350108	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	840310	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	79700	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	122058	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	494140	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	1759388	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	142806	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	229030	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	129723	21240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	762470	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	202148	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	966958	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	958984	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	65116	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21066	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	6-1-2023	79700	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21067	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	6-1-2023	737722	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21068	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	6-1-2023	882530	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21069	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	6-1-2023	385504	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 47944	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	6-12-2023	8162	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 47945	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	6-12-2023	8685	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 21070	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	6-1-2023	2E+07	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21071	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	6-1-2023	103540	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21072	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	6-1-2023	5051120	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21073	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	6-1-2023	88488	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21074	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	104	ELEMENTARY EDUCATION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	6-1-2023	50492	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21075	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	104	ELEMENTARY EDUCATION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	6-1-2023	50492	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21076	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	104	ELEMENTARY EDUCATION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	6-1-2023	122740	21066	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 21077	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	6-1-2023	67790	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21078	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	6-1-2023	118050	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21079	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	6-1-2023	255792	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21080	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	6-1-2023	1.5E+07	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21081	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	6-1-2023	5575352	21067	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21634	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-7-2023	652443	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21635	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS EMPLOYEES STATE INSURANCE	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	6-7-2023	1453537	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 57909	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-13-2023	14750	21082	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57910	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-13-2023	1332	21301	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57911	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-13-2023	10000	21301	RURAL DISPENSARIES	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57912	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-13-2023	2695	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57913	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-13-2023	381320	21082	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57914	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-13-2023	7000	21080	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57915	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-13-2023	970	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-13-2023	39733	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51684	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	16	LABOU R	NT	V	89	6-19-2023	48000	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51685	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	16	LABOU R	NT	V	90	6-19-2023	5263	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER
VN06 20230 51686	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	91	6-19-2023	2730	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51687	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	6-19-2023	2740	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51688	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	93	6-19-2023	48731	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51689	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	94	6-20-2023	1770	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER
VN06 20230 51690	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	95	6-20-2023	43599	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51691	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	06	DEVELOPM ENT OF APPLICATI ON SOFTWARE	13	OFFICE EXPENSES	16	LABOU R	NT	V	96	6-20-2023	697325	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER
VN06 20230 51692	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	97	6-22-2023	219110	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER

VN06 20230 51693	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	16	LABOU R	NT	V	98	6-23-2023	1120	21372	PRESIDI NG OFFICE R	5701	LABOUR COMMISS IONER
VN06 20230 51694	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	99	6-30-2023	12040	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 30585	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	200	6-5-2023	17000	21081	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30613	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	228	6-9-2023	34000	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30614	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-9-2023	25500	21088	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57995	6-1-2023	N	DC06	F	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-19-2023	1320	21088	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	132374	21081	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61348	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	440	6-30-2023	750000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61349	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	441	6-30-2023	8000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61351	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	443	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61352	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	444	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61353	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	445	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61354	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	446	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61355	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	447	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61356	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	448	6-30-2023	900000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61357	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	449	6-30-2023	800000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61358	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	450	6-30-2023	700000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61359	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	451	6-30-2023	600000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61360	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	452	6-30-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61361	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	453	6-30-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61362	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	454	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61363	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	455	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61364	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	456	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61365	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	457	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63453	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2043	POLICE COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	19	6-19-2023	35417	21211	R ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63454	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	20	6-19-2023	36460	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63455	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	21	6-19-2023	33000	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38379	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	658080	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38380	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	344590	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38381	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-7-2023	350110	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 42077	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	6593972	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42084	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	7700506	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42100	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	8258538	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38375	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	352470	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38376	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	83140	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38377	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	792302	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38378	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	719420	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 42102	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	3850691	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42104	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	2801554	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42115	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	7365384	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42112	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	2.6E+07	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61103	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIR S	NT	V	195	6-12-2023	208558	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61104	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	196	6-12-2023	36000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 63773	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	11	6-19-2023	2969	21324	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63774	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	12	6-19-2023	2086	21324	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63775	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	13	6-22-2023	248	21324	ASSISTA NT DIRECT OR DEPUTY SUPERI NTENDE NT OF	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 61115	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	207	6-13-2023	51724	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42125	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	51	6-1-2023	2.2E+07	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61144	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	236	6-13-2023	310023	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61183	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	275	6-14-2023	11951	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61180	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	272	6-14-2023	1295420	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61197	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	289	6-19-2023	6949	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61162	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	254	6-13-2023	11500	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42265	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	12	HOME AFFAIR S	NT	V	191	6-8-2023	194290	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42138	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	64	6-1-2023	1258753	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42141	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	67	6-1-2023	7149537	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42142	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-1-2023	9818262	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42147	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	73	6-1-2023	85240	21291	CHEMIC AL EXAMIN ER XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66496	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	64	6-22-2023	1566	21428	CES XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66497	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	65	6-23-2023	35400	21428	CES XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 67866	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-1-2023	196670	21290	ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67867	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	34215	21203	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 67868	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	40200	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67869	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	47600	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 42224	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	150	6-5-2023	49071	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42225	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	151	6-5-2023	34902	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42226	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	152	6-5-2023	27827	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42227	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	153	6-5-2023	18103	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42228	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	154	6-5-2023	6173	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42229	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	155	6-5-2023	3238	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42230	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	156	6-5-2023	4317	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42231	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	6-5-2023	46709	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42232	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	158	6-5-2023	116890	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42233	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	159	6-5-2023	146309	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42234	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	160	6-5-2023	219698	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42235	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	161	6-5-2023	104322	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42236	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	162	6-5-2023	125543	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42237	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	6-5-2023	55645	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42238	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	164	6-5-2023	213723	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42239	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	165	6-5-2023	276461	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42240	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	166	6-5-2023	135027	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42241	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	167	6-5-2023	150494	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42242	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	168	6-5-2023	228862	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42243	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	169	6-5-2023	105461	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42244	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	170	6-5-2023	237617	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42245	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	171	6-5-2023	251502	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42246	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	172	6-5-2023	243991	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42247	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	173	6-5-2023	62305	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42248	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	174	6-5-2023	3069	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42249	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	175	6-5-2023	276035	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42250	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	176	6-5-2023	104219	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42251	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	177	6-5-2023	283357	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49488	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	02	ANIMA L HUSBA NDRY AND	NT	V	41	6-15-2023	58530	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49489	6-1-2023	N	DC07	A	Allowa nces Vouch	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	42	6-16-2023	90350	21335	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 49490	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	6-19-2023	58616	21377	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49491	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	6-19-2023	708244	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49492	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	6-19-2023	96179	21335	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49493	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	6-19-2023	1460605	21377	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49494	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	6-19-2023	15345	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49495	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	6-19-2023	1181	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49496	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	6-19-2023	6854	21377	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49497	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	6-19-2023	591	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49498	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	6-19-2023	4932	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49499	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	6-20-2023	85626	21377	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49500	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	6-22-2023	19381	21375	DEPUTY DIRECTOR OR ANIMAL HUSBANDRY, (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 21636	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	6-7-2023	2370677	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21637	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	6-7-2023	3524898	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21638	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	6-7-2023	581686	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21639	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	6-7-2023		9286	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21640	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	657	6-7-2023		11155	21129	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 21641	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	6-7-2023		30326	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21597	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	08	CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	614	6-5-2023	1.2E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	
VN06 20230 21612	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	629	6-5-2023		17000	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21614	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	631	6-5-2023		8500	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21622	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	639	6-5-2023	3295772	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN06 20230 21628	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	6-7-2023	109590	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 21642	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	6-7-2023	73210	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21643	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	660	6-7-2023	114035	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN06 20230 21644	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	6-7-2023	150100	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21645	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	6-7-2023	1087180	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21646	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	6-7-2023	637486	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21647	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	6-7-2023	74588	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21648	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	6-7-2023	1086163	21062	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 21651	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	102	UNIVERSITY AND HIGHER EDUCATION	ASSISTANCE TO UNIVERSITIES	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	668	6-7-2023	6.8E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21652	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	102	UNIVERSITY AND HIGHER EDUCATION	ASSISTANCE TO UNIVERSITIES	GRANT TO PANJAB UNIVERSITY AND ITS COLLEGES	0000	NO BUDGET HEAD	01	PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	669	6-7-2023	3.1E+07	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 21653	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	670	6-7-2023	7305916	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21654	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	671	6-7-2023	11930	21148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21655	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	672	6-7-2023	4310	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21656	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	673	6-8-2023	5001	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21657	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	6-8-2023	19900	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21659	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	676	6-8-2023	7605	21131	EDUCATION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21658	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	6-8-2023	19900	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21660	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	6-9-2023	25500	21164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21661	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	6-9-2023	142038	21164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21662	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	6-9-2023	386644	21164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21663	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	680	6-9-2023	890128	21164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21664	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	681	6-9-2023	1580294	21164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21666	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	683	6-9-2023	396936	21323	DIRECTOR PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21667	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	684	6-9-2023	64882	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21668	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	685	6-9-2023	6200	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51983	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched	2100	MOHALI	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AGRICULTURE AND VEGETABLES	DIRECTION SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE	NT	V	126	6-12-2023	2860	21333	DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 51982	6-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURE	POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 33	SUBSIDIES	01	AGRICULTURE	NT	V	125	6-12-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51984	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouched	2100	MOHALI	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	127	6-13-2023	152345	21332	DIRECTOR CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51985	6-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	128	6-13-2023	12768	21209	OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 51986	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	Y	00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE	NT	V	129	6-13-2023	4033479	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 61721	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	70	6-19-2023	18816	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 62387	6-1-2023	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	NO SUB HEAD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	21	6-19-2023	453920	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 62388	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	22	6-20-2023	910661	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62389	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	23	6-20-2023	47750	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62390	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	24	6-22-2023	509311	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62391	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	25	6-22-2023	509311	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62392	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	26	6-22-2023	509311	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62393	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	27	6-22-2023	272352	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 59355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	793	6-19-2023	49794	21404	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	794	6-19-2023	56972	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	795	6-19-2023	69889	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49075	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-22-2023	9966	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49076	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-22-2023	13064	21293	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 49077	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-22-2023	5042	21308	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49078	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-22-2023	5262	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49079	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-22-2023	7331	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49080	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-22-2023	7244	21308	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 61110	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	202	6-13-2023	12474	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61111	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	203	6-13-2023	1573	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61112	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	204	6-13-2023	251	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61113	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	205	6-13-2023	444634	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61114	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	206	6-13-2023	41498	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61116	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	208	6-13-2023	4578	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61117	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	209	6-13-2023	518466	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61118	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	210	6-13-2023	101987	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61119	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	6-13-2023	25468	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61120	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	6-13-2023	38965	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61121	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	6-13-2023	253017	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61122	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	6-13-2023	9996	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61123	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	215	6-13-2023	33421	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61124	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	6-13-2023	12033	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61125	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	6-13-2023	30507	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61126	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	6-13-2023	168581	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61127	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	6-13-2023	162312	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61128	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	6-13-2023	17270	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61129	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	6-13-2023	15253	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61130	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	6-13-2023	9028	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61131	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	6-13-2023	15200	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61132	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	6-13-2023	31150	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61133	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	6-13-2023	24658	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61134	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	6-13-2023	12559	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61135	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	227	6-13-2023	5712	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61136	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE OTHER RURAL DEVELOPM ENT PROGRAM	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE DIRECT ION AND ADMINISTR ATION	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	228	6-13-2023	21797	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67870	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	10	6-1-2023	120880	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67871	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	11	6-1-2023	456300	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67872	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	12	6-1-2023	762820	21364	CHIEF ENGINEER (RDP AND PR)	7101	CHIEF ENGINEER , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67873	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	13	6-1-2023	79600	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67874	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	14	6-1-2023	18000	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67875	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	15	6-1-2023	62240	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67876	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	16	6-1-2023	69022	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67877	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	17	6-1-2023	437990	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67878	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	18	6-1-2023	95200	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67879	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	19	6-1-2023	994160	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67880	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	20	6-1-2023	64070	21286	BLOCK DEVELOPMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67881	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	21	6-1-2023	90840	21286	ADDITIONAL DEPUTY COMMISSION ER (DEVEL	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS
VN06 20230 67882	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	27	6-1-2023	676260	21290	ADDITIONAL DEPUTY COMMISSION ER (DEVEL	7101	DIRECTOR , RURAL DEVELOPM ENT & PANCHAY ATS

VN06 20230 67883	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-1-2023	264620	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67884	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-1-2023	269718	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67856	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	44900	21106	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67857	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	65716	21106	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67858	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	68808	21106	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67859	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	68808	21106	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67860	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	122654	21106	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67861	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	497012	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67862	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	6-1-2023	93538	21286	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67863	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	6-1-2023	148936	21286	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67864	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-1-2023	339570	21203	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67865	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-1-2023	345440	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67885	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-1-2023	1680284	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 50276	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	19	400TH YEARS OF BIRTH CELEBRATI ONS OF SRI GURU TEG BAHADUR JI	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	4	6-27-2023	3848000	21001	LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 67842	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	7	6-20-2023	83011	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67843	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	8	6-20-2023	243573	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67844	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	9	6-20-2023	149296	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67845	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	10	6-20-2023	192810	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67846	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	11	6-20-2023	75084	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67847	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	12	6-20-2023	52483	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67848	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	13	6-20-2023	141153	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67849	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	14	6-22-2023	302862	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67850	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	219892	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67851	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	1346867	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67852	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-7-2023	60440	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67853	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	4	6-8-2023	138407	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67854	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	5	6-8-2023	129496	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67855	6-1-2023	N	DC10	K	Refund Vouch ers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	6	6-8-2023	244337	21211	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66478	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	46	6-13-2023	47327	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66479	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	47	6-13-2023	541	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66480	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	48	6-19-2023	35400	21428	XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66481	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	49	6-19-2023	20060	21428	XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66482	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	50	6-19-2023	4160	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66483	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	51	6-19-2023	3344	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66484	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	52	6-19-2023	3150	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66485	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	53	6-19-2023	19739	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 66486	6-1-2023	N	DC10	B	Travel expen diture Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOU RCES	NT	V	54	6-19-2023	51988	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66487	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	55	6-19-2023	5085	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66488	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	56	6-19-2023	11003	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66489	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	57	6-19-2023	6203	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66490	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	58	6-19-2023	24020	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66491	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	59	6-19-2023	20105	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 66492	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	60	6-20-2023	113855	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66493	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	61	6-20-2023	28452	21427	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66494	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	62	6-20-2023	18000	21427	DIVISIO EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 66495	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMIS TRATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	63	6-22-2023	7435	21427	DIVISIO EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN06 20230 67886	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-1-2023	101128	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67887	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-1-2023	542984	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67888	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-1-2023	379698	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67889	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-1-2023	194492	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67890	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-1-2023	479926	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67891	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-1-2023	595126	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67892	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-1-2023	585836	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67893	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	6-1-2023	626160	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67894	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	6-1-2023	560870	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67895	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	6-1-2023	27260	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67896	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-1-2023	105042	21436	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67897	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	6-1-2023	101740	21436	DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67898	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	6-1-2023	103276	21203	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH

VN06 20230 67899	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	44	6-1-2023	452980	21203	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67900	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	23	AYATS	NT	V	45	6-1-2023	277020	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67901	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	46	6-2-2023	70961	21104	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67902	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	47	6-2-2023	137616	21104	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67903	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	48	6-2-2023	65116	21104	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67904	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	49	6-2-2023	58674	21104	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67905	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	50	6-2-2023	52410	21104	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67906	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	51	6-7-2023	318400	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67907	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	52	6-7-2023	25500	21203	EXECUT IVE ENGINE ER ADDITI	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67908	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	53	6-13-2023	10000	21290	ONAL DEPUTY COMMI SSIONE R (DEVEL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67909	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	23	AYATS	NT	V	54	6-13-2023	4383	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67910	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	55	6-19-2023	73844	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67911	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	56	6-19-2023	8454	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67912	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	57	6-19-2023	10038	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67913	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	6-19-2023	97641	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67914	6-1-2023	N	DC10	C	Medic al Vouch ers Fully vouche d	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	6-19-2023	87727	21203	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67915	6-1-2023	N	DC10	F	Contin gent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	6-19-2023	2245	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67916	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	6-19-2023	23650	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67917	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	6-19-2023	12166	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67918	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	6-19-2023	11500	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL ADDITI	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67919	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	64	6-19-2023	74449	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL ADDITI	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67920	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	65	6-19-2023	11500	21290	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL ADDITI	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67921	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	66	6-20-2023	24677	21364	CHIEF ENGINE ER (RDP AND PR)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70206	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	08	COMPENS ATIONS TO GRAM PANCHAYA T SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	5530219	21327	CONTR OLLER PANCH AYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70207	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	167032	21213	ADDITI ONAL DEPUTY COMMI SSIONE R (DEVEL OPMEN	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 70208	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	432403	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70209	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-8-2023	1069762	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70210	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-8-2023	6.1E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 62553	6-1-2023	N	DC05	D	Misc. Vouch ers	2100	MOHALI	3054	ROADS AND BRIDGES	STATE HIGHWAYS	337	ROAD WORKS	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	1616323	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62554	6-1-2023	N	DC05	D	Misc. Vouch ers	2100	MOHALI	3054	ROADS AND BRIDGES	STATE HIGHWAYS	337	ROAD WORKS	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	6-19-2023	712829	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	12	6-2-2023	74408	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	11	6-2-2023	247910	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	9	6-2-2023	477126	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	10	6-2-2023	72940	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	13	6-2-2023	25500	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	14	6-2-2023	174536	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	15	6-2-2023	86390	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2217	URBAN DEVELOPMENT	GENERAL	001	AND ADMINISTRATION DIRECTOR	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	6-7-2023	76000	21071	DISTT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230 74315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	2100	MOHALI	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT NT	V	17	6-7-2023	122600	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	2100	MOHALI	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT NT	V	18	6-7-2023	218200	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER INSPECTO R
VN06 20230 73946	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	17	6-13-2023	124200	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73947	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	18	6-13-2023	405000	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73948	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	19	6-13-2023	113400	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73949	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	20	6-13-2023	10800	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73950	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	21	6-13-2023	202590	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73951	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	22	6-13-2023	4950	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73952	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	23	6-13-2023	11860	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73953	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	24	6-13-2023	67500	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73954	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	25	6-13-2023	59475	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73955	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	26	6-13-2023	114120	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73956	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	27	6-13-2023	341990	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73957	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	28	6-13-2023	137700	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73958	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT NA	A	29	6-13-2023	43200	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 73959	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	30	6-13-2023	23600	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73960	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	31	6-13-2023	9180	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73961	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	32	6-13-2023	22320	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73962	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	33	6-13-2023	360	21072	TREASU RY OFFICE	2501	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73963	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	34	6-14-2023	102	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73964	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	35	6-14-2023	216	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73965	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	36	6-14-2023	572	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73966	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	37	6-15-2023	372	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73967	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	38	6-15-2023	128	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73968	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	39	6-16-2023	72	21072	TREASU RY OFFICE	2501	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73969	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REHABI LITATIO N	NA	V	40	6-16-2023	850	21072	TREASU RY OFFICE	2501	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73970	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	41	6-19-2023	270000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73971	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	42	6-19-2023	288000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73972	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	43	6-19-2023	60280	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73973	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	44	6-19-2023	15000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73974	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	45	6-19-2023	12500	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73975	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	46	6-19-2023	11250	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73976	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	47	6-19-2023	8100	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73977	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	48	6-19-2023	3000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73978	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	49	6-19-2023	400	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73979	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	50	6-19-2023	47574	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73980	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	51	6-19-2023	1500	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73981	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	52	6-19-2023	6000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73982	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	53	6-19-2023	45000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73983	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	54	6-19-2023	27000	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 67974	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	DUMMM Y GRANT	NA	NT V	41	6-7-2023	57396	22052	EXECUT IVE OFFICE ASSISTA NT EXCISE AND TAXATI ON	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67976	6-1-2023	N	DC10	K	Refund Vouch ers	2200	TARN TARAN	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	1	6-21-2023	370060	22100	BLOCK DEVELO PMENT AND PANCH AYAT	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67922	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT V	42	6-12-2023	19900	22054	OFFICE BLOCK DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67923	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT V	43	6-13-2023	207276	22053	OFFICE BLOCK DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	

VN06 20230 67924	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	6-19-2023	6465	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67925	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-19-2023	7743	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67926	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-19-2023	6106	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67927	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-19-2023	5847	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67928	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-19-2023	8189	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67929	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-19-2023	6275	22050	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67930	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-22-2023	8053	22048	EXECUT IVE OFFICE	R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67931	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-22-2023	16374	22048	EXECUT IVE OFFICE	R	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67932	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-22-2023	15690	22053	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67933	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	6-22-2023	16446	22053	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67934	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	78138	22054	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67935	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	78628	22054	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67936	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	72606	22054	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67937	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	57054	22054	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67938	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	116520	22053	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67939	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	92402	22053	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67940	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	70154	22053	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67941	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	74494	22053	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67942	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	80410	22050	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67943	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	49528	22050	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67944	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	250386	22050	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67945	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	140384	22046	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67946	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	74494	22055	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT &<

VN06 20230 67950	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	17	6-2-2023	164480	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67951	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	18	6-2-2023	106264	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67952	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	19	6-2-2023	71248	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67953	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-2-2023	18000	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67954	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-2-2023	548720	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67955	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-2-2023	61752	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67956	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-2-2023	106200	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67957	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	24	6-2-2023	62424	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67958	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	25	6-2-2023	145432	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67959	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-2-2023	153068	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67960	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	27	6-2-2023	156666	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67961	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	28	6-2-2023	248940	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 67962	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	29	6-2-2023	124470	22232	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 40168	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	6-8-2023	1219488	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 40169	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	58	6-8-2023	417037	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40170	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT ALLOWANCES	01	WANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-5-2023	1E+08	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 25458	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	1	6-1-2023	466900	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25459	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	2	6-1-2023	1746365	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25460	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	3	6-1-2023	3312280	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25461	6-1-2023	N	DC07	A	Pay and Allowances Fully voucherd	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	4	6-1-2023	719966	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25462	6-1-2023	N	DC07	F	Continuent Pay and Allowances	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	5	6-1-2023	289978	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25463	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	6	6-1-2023	3002499	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25464	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	7	6-2-2023	686626	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25465	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	8	6-2-2023	1097846	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25466	6-1-2023	N	DC07	A	Pay and Allowances Fully voucherd	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	9	6-2-2023	153000	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25467	6-1-2023	N	DC07	F	Continuent Pay and Allowances	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY	NT	V	10	6-9-2023	373267	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49505	6-1-2023	N	DC07	F	Continuent Pay and Allowances	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	11	6-13-2023	27500	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49506	6-1-2023	N	DC07	A	Pay and Allowances Fully voucherd	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY	NT	V	12	6-13-2023	635007	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49507	6-1-2023	N	DC07	F	Continuent Pay and Allowances	2200	TARN TARAN	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY	NT	V	13	6-19-2023	8950	22237	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 49508	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully vouche	2200	TARN TARAN	2403	ANIMAL HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	14	6-19-2023	983733	22237	DEPUTY DIRECT OR 6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49509	6-1-2023	N	DC07	F	Contingent Fully vouche	2200	TARN TARAN	2403	ANIMAL HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	15	6-20-2023	365129	22237	DEPUTY DIRECT OR 6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49510	6-1-2023	N	DC07	F	Contingent Fully vouche	2200	TARN TARAN	2403	ANIMAL HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	16	6-20-2023	289978	22237	DEPUTY DIRECT OR 6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 43061	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Pay and Allowances	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANC E NT	V	1	6-1-2023	50196	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 43062	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Pay and Allowances	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANC E NT	V	2	6-1-2023	141136	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 43063	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Pay and Allowances	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANC E NT	V	3	6-1-2023	153748	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 43064	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Pay and Allowances	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANC E NT	V	4	6-1-2023	161040	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 43065	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouche	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 08	FINANC E NT	V	5	6-1-2023	226994	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 43066	6-1-2023	N	DC07	F	Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTR ATION 00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT 01	TREASURY ESTABLISH MENT 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES 08	FINANC E NT	V	6	6-5-2023	7473	22036	DISTRICT TREASU RY OFFICE	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 06253	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N 02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT	V	415	6-1-2023	35400	22012	HEADM ASTER	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06254	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N 02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT	V	416	6-1-2023	134938	22012	HEADM ASTER	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06255	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N 02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT	V	417	6-1-2023	193386	22012	HEADM ASTER	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 06256	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N 02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT	V	418	6-1-2023	764843	22012	HEADM ASTER	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 06257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	510072	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	49452	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	99952	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	126296	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	148736	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	161464	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	460200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	787952	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	1535512	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	1605616	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	1638198	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	547838	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	64670	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	377272	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	60320	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	254540	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	283200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	224064	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	122158	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	335886	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	177000	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	174156	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	57112	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	84528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	111468	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	247800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	410786	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	227986	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	384678	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	140602	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	324654	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	601800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	11526	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	64760	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	40116	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	146698	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	309864	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	368476	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	65030	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	266610	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	295380	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	863461	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	63752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	164218	22263	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	354000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	210188	22263	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	40116	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	194708	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	480952	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06176	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	1320854	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06177	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	1573992	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06178	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	1579312	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06179	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	370134	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06180	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	116520	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	120028	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67963	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	EDUCA TION RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-2-2023	116056	22232	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67964	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	EDUCA TION RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-2-2023	68430	22232	EXECUT IVE ENGINE ER	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 67965	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS AND DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	EDUCA TION RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-2-2023	18000	22048	EXECUT IVE OFFICE R	7101	CHIEF ENGINEER , PWD, B&R BRANCH DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 74251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN NT	V	1	6-1-2023	68071	22286	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV)	7801	SECRETAR Y, PLANNIN G	
VN06 20230 74252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN NT	V	2	6-1-2023	45761	22286	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV)	7801	SECRETAR Y, PLANNIN G	
VN06 20230 74253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN NT	V	3	6-1-2023	76448	22286	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV)	7801	SECRETAR Y, PLANNIN G	
VN06 20230 74254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN NT	V	4	6-1-2023	82784	22286	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV)	7801	SECRETAR Y, PLANNIN G	
VN06 20230 62119	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	112902	22056	BN. COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62120	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	392052	22056	BN. COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62121	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	157104	22056	BN. COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62122	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	1155470	22056	BN. COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62123	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	184964	22056	BN. COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 62124	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	6	6-2-2023	1E+07	22056	BN. COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67975	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	113	HOME GUAR DS/REPAIR S/RECONSTRUCTION	01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	6-12-2023	285300	22127	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN06 20230 62126	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	8	6-19-2023	29837	22056	BN. COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62127	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	9	6-19-2023	8171	22056	BN. COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62128	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	10	6-22-2023	706	22056	BN. COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62125	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	7	6-19-2023	4410	22056	BN. COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62283	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	53	6-19-2023	158147	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62282	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	52	6-19-2023	2970	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62281	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	51	6-19-2023	10000	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 62280	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 29	TRANS PORT	NT	V	50	6-19-2023	19085	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62279	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES 29	TRANS PORT	NT	V	49	6-19-2023	80538	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62278	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES 29	TRANS PORT	NT	V	48	6-19-2023	4110	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62277	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES 29	TRANS PORT	NT	V	47	6-19-2023	28800	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62276	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES 29	TRANS PORT	NT	V	46	6-19-2023	27120	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62275	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES 29	TRANS PORT	NT	V	45	6-19-2023	12238	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62274	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES 29	TRANS PORT	NT	V	44	6-13-2023	282674	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62273	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 29	TRANS PORT	NT	V	43	6-13-2023	31530	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62272	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES 29	TRANS PORT	NT	V	42	6-13-2023	18295	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62271	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES 29	TRANS PORT	NT	V	41	6-13-2023	17110	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62270	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES 29	TRANS PORT	NT	V	40	6-13-2023	83635	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 62269	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	39	6-13-2023	93410	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62268	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	38	6-13-2023	80538	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62267	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	37	6-13-2023	23932	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 06271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	151100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	254682	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	99580	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	413798	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	151100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	418100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	37264	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	1655536	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	125708	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06281	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	70376	22259	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06282	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	35400	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06283	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	228934	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06285	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	92948	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06284	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	43174	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06286	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	106200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06287	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	6-1-2023	106722	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06288	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	86	6-1-2023	5404	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06516	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	6-1-2023	98912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06517	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	6-1-2023	605564	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06518	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	6-1-2023	160188	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06519	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	6-1-2023	112934	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06520	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	6-1-2023	83540	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06521	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	6-1-2023	437034	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06522	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	6-1-2023	943136	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 06523	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	6-1-2023	267700	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 06524	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	6-1-2023	46024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06525	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	6-1-2023	529856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51600	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-13-2023	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51601	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	6-13-2023	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51602	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	6-22-2023	3335	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 51603	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	6-22-2023	38830	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 06289	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	6-1-2023	74494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06290	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	6-1-2023	101150	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06291	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	324726	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	96740	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06294	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	825882	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06295	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	386618	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	35670	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	247800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06298	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	105544	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06299	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	224032	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	36464	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	265120	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	28370	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	55692	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	106200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	176704	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	485344	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	389400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	352338	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	554298	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	303100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	45752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	73922	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	139888	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	77712	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	34676	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	498191	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	108668	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 06468	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	6-1-2023	404436	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06469	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	6-1-2023	67562	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06470	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	6-1-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06471	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	6-1-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06472	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	6-1-2023	368860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06473	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	6-1-2023	1582092	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06474	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	6-1-2023	2920000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06475	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	6-1-2023	6129772	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06476	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	6-1-2023	57112	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06477	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	6-1-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06478	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	789472	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06479	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	55685	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06480	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	127270	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06481	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	244926	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06482	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	210846	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06483	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	1155294	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	56230	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	447168	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06486	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	212400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	290494	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	557902	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	1077202	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	430562	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 09131	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	160288	22119	DISTRIC T SMALL SAVING OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 04208	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-1-2023	49586	22073	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04209	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-1-2023	58400	22073	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04210	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	119906	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04211	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	29200	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04212	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	6-1-2023	34476	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04213	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	6-1-2023	72096	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04214	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	58400	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04215	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	6-1-2023	185560	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04216	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	6-1-2023	84448	22095	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04217	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	6-1-2023	69040	22095	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04218	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	6-1-2023	103736	22095	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04219	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	6-1-2023	31332	22095	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04220	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	6-1-2023	42996	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04221	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	6-1-2023	108668	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04222	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	15	6-1-2023	49536	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04223	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	16	6-1-2023	78496	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04224	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	17	6-1-2023	89872	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04225	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	18	6-1-2023	38221	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04226	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	19	6-1-2023	29200	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04227	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	20	6-1-2023	57054	22071	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04228	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	21	6-2-2023	1E+08	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04229	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED PENSIONS UNDER SOCIAL SECURITY	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	22	6-2-2023	6.7E+07	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04230	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL SCHEMES UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	23	6-2-2023	2.5E+07	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04231	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	COMPONENT FOR SCHEDULED CASTE PENSIONS UNDER SOCIAL SECURITY	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	24	6-2-2023	1.7E+07	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04232	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SPECIAL SCHEMES UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	25	6-2-2023	1.1E+07	22087	DISTRICT SOCIAL WELFARE OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04233	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-2-2023	7380000	22087	DISTRICT SOCIAL WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04234	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-2-2023	1.1E+07	22087	DISTRICT SOCIAL WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04235	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-2-2023	7641000	22087	DISTRICT SOCIAL WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04236	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-5-2023	57828	22097	DISTRICT PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04237	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	6-5-2023	90880	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	6-5-2023	74940	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04239	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	6-5-2023	72924	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04240	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	6-5-2023	65084	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04241	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	34	6-5-2023	34932	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 06300	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	243506	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06301	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	99	6-1-2023	4320	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	44274	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	45752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	48108	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	91250	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	343756	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	460200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06308	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	106	6-1-2023	2000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	212400	22272	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 06309	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	6-1-2023	69944	22272	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06311	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	6-1-2023	295964	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06312	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	6-1-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06313	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	6-1-2023	79700	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06315	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	6-1-2023	77612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06314	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	6-1-2023	40588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06316	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	6-1-2023	319732	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06317	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	6-1-2023	511906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06318	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	116	6-1-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	3536	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	53930	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06526	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	310740	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	48308	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	111528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	722520	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	18000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	869479	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	139314	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 06533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	439044	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	1217404	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	123578	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	88268	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	155178	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	414376	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	80684	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06540	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	1939436	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	2300206	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06541	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	6-1-2023	7857686	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06543	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	521	6-1-2023	3000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06544	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	6-1-2023	321520	22185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06545	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	6-1-2023	288899	22185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06546	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	6-1-2023	151016	22185	DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06547	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	6-1-2023	118000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06195	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	6-1-2023	86618	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06196	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	6-1-2023	97876	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06197	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	6-1-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	6-1-2023	193102	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06199	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	6-1-2023	358950	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	34476	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	143670	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	566400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	250348	22259	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	254952	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	264422	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	532484	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	919500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	49528	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	371612	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	268936	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	293732	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	154476	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	115100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	48786	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06216	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	480100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	471234	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06218	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	167336	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06487	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	6-1-2023	115670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06488	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06489	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	51636	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06490	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	6-1-2023	2535684	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06491	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	6-1-2023	112934	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06492	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	6-1-2023	1.1E+07	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06494	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	6-1-2023	57254	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06493	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	6-1-2023	350854	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06495	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	6-1-2023	362324	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06496	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	30222	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06497	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	100716	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	98412	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 25843	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	146496	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25844	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	148440	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25845	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	95010	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25846	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	161090	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25847	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	140126	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25848	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	72364	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25849	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	124474	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25851	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	1910592	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 25852	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-1-2023	900816	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25853	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	234016	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25854	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-2-2023	39800	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25855	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-2-2023	130624	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25856	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	38	6-5-2023	316625	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25857	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	39	6-5-2023	75064	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25858	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	40	6-5-2023	149461	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25859	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-7-2023	177426	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25860	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-7-2023	602932	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25861	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	6-7-2023	51216	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25862	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-7-2023	620728	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25863	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-7-2023	27410	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 24602	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	83582	22122	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24603	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	91904	22122	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24604	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	143438	22122	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 10958	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	246848	22038	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10959	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	99745	22038	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10960	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	50064	22038	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10961	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	225674	22040	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24605	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-1-2023	14300	22122	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 10962	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	276918	22040	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10963	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	354604	22040	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10964	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	21700	22040	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 40860	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	265836	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40861	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	374452	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40862	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	20	GOVERNMENT	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	12	6-1-2023	396765	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40863	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	GOVERNMENT	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	6-1-2023	469348	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40864	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	22	GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	6-1-2023	146346	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40865	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	22	GOVERNMENT	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	6-2-2023	54000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40866	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	GOVERNMENT	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	6-2-2023	54348	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40867	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	GOVERNMENT	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	6-2-2023	57228	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 06499	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	6-1-2023	343316	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06500	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	478	6-1-2023	3000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06501	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	6-1-2023	155644	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06502	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	6-1-2023	514476	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50034	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT	ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	6-13-2023	175710	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 50035	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-13-2023	69950	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50036	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	6-14-2023	99076	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04242	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-5-2023	29200	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04243	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-5-2023	76356	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04244	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	6-7-2023	1859000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 04245	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	6-7-2023	1921466	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04246	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	6-7-2023	909437	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04247	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-7-2023	2422840	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04248	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	6-7-2023	1090711	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04249	6-1-2023	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	6-7-2023	200000	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04250	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-7-2023	8000	22234	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04251	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	44	6-7-2023	36522	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04252	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	45	6-7-2023	48569	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04253	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	46	6-7-2023	18000	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04254	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-7-2023	191578	22074	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04255	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-7-2023	114578	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04256	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-7-2023	8000	22125	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04257	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	6-7-2023	1436170	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04258	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	51	6-7-2023	688200	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04259	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-7-2023	1912146	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04260	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-7-2023	1305304	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04261	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	6-8-2023	2286034	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04262	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-8-2023	1171500	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04263	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	56	6-9-2023	3322000	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04264	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	6-9-2023	1734350	22071	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04265	6-1-2023	N		DC07	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	58	6-9-2023	108000	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04266	6-1-2023	N		DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-9-2023	2212800	22077	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04267	6-1-2023	N		DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-9-2023	1033600	22073	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04268	6-1-2023	N		DC07	O	Pensio n Vouch er	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	73	6-8-2023	7500	22086	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04269	6-1-2023	N		DC07	O	Pensio n Vouch er	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	74	6-5-2023	56200	22086	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 08975	6-1-2023	N		DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	76624	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08976	6-1-2023	N		DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	247670	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08977	6-1-2023	N		DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	258744	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08978	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	297976	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08979	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	314850	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 09651	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	10	6-1-2023	78628	22031	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09652	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	11	6-1-2023	66400	22031	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09653	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	12	6-1-2023	305764	22031	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09654	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	13	6-1-2023	201380	22031	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09655	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-5-2023	102962	22033	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09656	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	15	6-5-2023	163324	22033	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09657	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-7-2023	78110	22033	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09658	6-1-2023	N	DC07	F	Contin gent	2200	TARN TARAN	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTIC ULTUR E	NT	V	17	6-7-2023	7170	22031	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 25819	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	609020	22106	TEHSILD AR	6201	DIRECTOR , AGRICULT URE FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF SECRETAR Y,
VN06 20230 25820	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	19900	22102	SDM	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25821	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	470000	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25822	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	800000	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 25823	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	800000	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 24599	6-1-2023	N	DC04	A		2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	45552	22122	DEPUTY ECONO MIC AND STATIST ICAL DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24600	6-1-2023	N	DC04	A		2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	64812	22122	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24601	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	70376	22122	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 25824	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	250000	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25825	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	69950	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25826	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	150000	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25827	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	150000	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25828	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	150000	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25829	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	161250	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 06555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	181004	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06554	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	90132	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06556	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	6-1-2023	69028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06557	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	6-1-2023	171468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06558	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-1-2023	117384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06560	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	TARAN	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	538	6-1-2023	6000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 06559	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-1-2023	53568	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06561	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	6-1-2023	51924	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06562	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-1-2023	46830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06563	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-1-2023	7384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06564	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	6-1-2023	65076	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06565	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	TARAN	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	543	6-1-2023	5465	22277	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 06566	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	22338	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06567	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	22440	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06568	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	14166	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06569	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	18755	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06570	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	51748	22271	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06571	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	70800	22271	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 40870	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	GOVERNMENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-2-2023	126296	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40869	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	20	GOVERNMENT MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-2-2023	123856	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40868	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	GOVERNMENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-2-2023	57516	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40871	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	GOVERNMENT REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	21	6-2-2023	144600	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40872	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	22	6-2-2023	154784	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40873	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	23	6-2-2023	159744	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40874	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	24	6-2-2023	196400	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 06356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	80248	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	223868	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	751336	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	45752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	73664	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	213402	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	473076	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06589	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	6-1-2023	221880	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49299	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-19-2023	9000	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 06590	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	6-1-2023	689300	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06591	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	569	6-1-2023	2389	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06592	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	6-1-2023	577796	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06593	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	6-1-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06594	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	6-1-2023	56452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49300	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-19-2023	10210	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 06595	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	6-1-2023	997450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06596	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	6-1-2023	44223	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06597	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	6-1-2023	215432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49301	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-19-2023	14496	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 06598	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	6-1-2023	758898	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06599	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	6-1-2023	38988	22277	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06600	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	6-1-2023	70800	22277	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06601	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	6-1-2023	109068	22277	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06603	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	6-1-2023	289736	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06602	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	6-1-2023	299940	22277	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 49302	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-19-2023	106173	22234	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 06604	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	6-1-2023	375662	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	6-1-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49252	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-13-2023	44062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49253	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-19-2023	14105	22009	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 49254	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	20432	22010	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49255	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-19-2023	18020	22011	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49256	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-19-2023	32779	22002	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49257	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-19-2023	23631	22094	DISTRICT TRANSPORT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 08980	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	896400	22060	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08981	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	7	6-1-2023	274952	22208	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08982	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	8	6-1-2023	187736	22208	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08983	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	9	6-1-2023	276640	22208	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08984	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	10	6-1-2023	18000	22208	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08985	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	58616	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08986	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	76356	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08987	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	141736	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08988	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	190630	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08989	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	210260	22057	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06549	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	347704	22012	HEADM ASTER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06548	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	151016	22012	HEADM ASTER	3701	ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06550	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	353584	22012	HEADM ASTER	3701	ON
VN06 20230 53206	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPI TALS AND DISPE NSARI ES	24	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-19-2023	247240	22126	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53207	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	02	RURAL HEALTH SERVICES	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-19-2023	247928	22126	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	361648	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	495600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	77712	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	87612	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	172548	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	269862	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	921754	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	39588	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	499858	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	560988	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	36664	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	57054	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	106200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	333672	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	543242	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	350102	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	58758	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	160188	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	222902	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06341	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	262634	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06342	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	279374	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06343	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	288216	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	250064	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06572	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	357194	22271	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06573	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	55328	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06574	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	81462	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06575	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	635638	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06576	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	420266	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	147698	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	46230	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	285036	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	318600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	95572	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	151100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	408076	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	36000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	585724	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06587	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	343134	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 40851	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANSPOR T SERVIC ES- PUNJA	21	GOVERNMENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	85564	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40853	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANSPOR T SERVIC ES- PUNJA	21	GOVERNMENT OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	363148	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40852	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANSPOR T SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	245276	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 40854	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	508840	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40855	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	596348	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40856	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	59578	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40857	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	111934	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40858	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	157256	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 40859	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	225812	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T
VN06 20230 06246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	9287	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION 01	INSPECTIO N	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	73868	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	120028	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	227814	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	45552	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06503	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	395224	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	159768	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	75732	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	35470	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06507	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	274678	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	239826	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	439280	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49258	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-19-2023	32186	22002	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49259	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	14158	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 49260	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-19-2023	29050	22006	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49261	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-19-2023	22834	22007	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49262	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-19-2023	185582	22009	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 49263	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-19-2023	42905	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 49264	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-19-2023	27084	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 49265	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-19-2023	25392	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIVE SOCIETIES
VN06 20230 49266	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-19-2023	12000	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIVE SOCIETIES
VN06 20230 49267	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	28143	22234	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49268	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	5278	22033	CHIEF AGRICUL TURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 49269	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	18041	22291	DISTRICT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATION
VN06 20230 49270	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	92	6-19-2023	810	22095	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49271	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	93	6-19-2023	830	22095	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49272	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	94	6-19-2023	810	22095	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 49273	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	95	6-19-2023	52800	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49274	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	96	6-19-2023	17600	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49275	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	97	6-19-2023	800	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49276	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	98	6-19-2023	2400	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49277	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	99	6-19-2023	2150	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 49278	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	100	6-19-2023	1500	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49279	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	101	6-19-2023	5439	22234	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49280	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	102	6-19-2023	706	22234	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49281	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	103	6-19-2023	5000	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49282	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	02	UPKEEP OF WAR MEMORIAL COMPLEX	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	104	6-19-2023	9000	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49283	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	105	6-19-2023	1600	22095	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49284	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-19-2023	295401	22234	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49285	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-19-2023	396698	22234	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49286	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	30382	22046	DISTRIC T DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 49287	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	6-19-2023	330658	22072	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49288	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-19-2023	27787	22076	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49290	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-19-2023	21725	22077	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49289	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-19-2023	9125	22077	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49292	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-19-2023	14847	22046	DISTRIC T DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 49291	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-19-2023	11170	22097	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49293	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	13219	22074	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49294	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	16064	22073	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 10965	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	95146	22040	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10966	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	23262	22040	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10967	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	94720	22037	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10968	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	150192	22037	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06344	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	6-1-2023	749348	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06346	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	6-1-2023	244956	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 06347	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	6-1-2023	79700	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 06348	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	6-1-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06349	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	6-1-2023	567964	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	151100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	747012	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	384604	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	66058	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	106200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	1249252	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06551	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	69273	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06552	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	300664	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06553	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	56100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50037	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-15-2023	125030	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 50038	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-15-2023	49528	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50039	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-15-2023	73922	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50040	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	6-15-2023	76356	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50041	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	6-15-2023	126340	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50042	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-15-2023	476988	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50043	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	6-15-2023	148890	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50044	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	66	6-15-2023	52716	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50045	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-16-2023	34493	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 50046	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	6-19-2023	87268	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 50047	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-19-2023	8520	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50048	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	70	6-19-2023	62681	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 50049	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-19-2023	108487	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50050	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-19-2023	63683	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50051	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-20-2023	45405	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50052	6-1-2023	N	DC01	C	Medic al Vouch ers	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-22-2023	66019	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 06219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	305824	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	434970	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	39452	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	46352	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	65716	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	76624	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	109946	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	131104	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	36948	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	75508	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	129040	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	3459370	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	1E+07	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50053	6-1-2023	N	DC01	C	Medic al Vouch ers	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-22-2023	40189	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50054	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-22-2023	116168	22103	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50055	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-30-2023	104000	22107	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 53500	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	11	DOMESTIC TRAVEL EXPENSES	09	FOOD AND SUPPLI ES	NT	V	16	6-13-2023	6780	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
					Fully vouche d Contin gent	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	17	6-13-2023	34834	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
					Fully vouche d Contin gent	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	18	6-13-2023	1179	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53503	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	19	6-13-2023	850	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
					Fully vouche d Contin gent Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01		0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	20	6-13-2023	5600	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
					Pay and Allowa nces Vouch	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	21	6-13-2023	68067	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53506	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	22	6-19-2023	2790	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
					Fully vouche d Contin gent	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	23	6-22-2023	8590	22222	SUPERI NTENDE NT GRADE	8001	DIRECTOR , FOOD & SUPPLIES
					Fully vouche d Contin gent Bill	2200	TARN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01		0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	24	6-22-2023	1306	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 49241	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-13-2023	16178	22002	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49242	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-13-2023	11468	22002	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49243	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-13-2023	14459	22002	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49244	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-13-2023	27539	22002	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49245	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-13-2023	12238	22042	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49246	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	66	6-13-2023	1511	22095	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49247	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-13-2023	7777	22006	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49248	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-13-2023	15897	22006	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 49249	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-13-2023	68739	22006	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49250	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-13-2023	49970	22010	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49251	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	71	6-13-2023	2536000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25830	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	12	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25831	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	13	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25832	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	14	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25833	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	15	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25834	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	16	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25835	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	17	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25836	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	18	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25837	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITURE	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	19	6-1-2023	225000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 25838	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	166500	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25839	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	129500	22105	TEHSILD AR	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 25840	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	57884	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25841	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	97810	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 10969	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	516654	22037	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10970	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	90880	22022	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10971	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	93472	22022	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10972	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	165872	22022	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10973	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	143728	22039	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10974	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	258851	22039	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10975	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	143716	22039	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10976	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	183992	22039	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10977	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	1240785	22039	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10978	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	68876	22042	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10979	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	70796	22042	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10980	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	422622	22042	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10981	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-2-2023	50064	22041	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10982	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-2-2023	51241	22041	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10983	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-2-2023	640042	22041	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10984	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-2-2023	868457	22024	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10985	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-2-2023	21700	22024	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10986	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-2-2023	139848	22024	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25864	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	6-7-2023	252002	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25865	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	6-7-2023	367852	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25866	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	6-7-2023	475781	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25867	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	6-7-2023	604744	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25868	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	6-7-2023	12353	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 25869	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	6-7-2023	77356	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25870	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	6-7-2023	227366	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 25871	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	6-7-2023	348388	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25872	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	6-7-2023	91102	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 25873	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	55	6-9-2023	25006	22106	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 27143	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	204880	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27144	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	225440	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27145	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	301940	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27146	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	626856	22291	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27147	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	34528	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	60236	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	97016	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27150	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	97794	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27151	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	122886	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27152	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	173600	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27153	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	183548	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 49303	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-22-2023	4605	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 06227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	134980	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 06228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	146698	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 06229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	532408	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 06230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	1988	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 06231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	46830	22257	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	78112	22257	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	207568	22257	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06234	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDAR Y SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	128576	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06 20230 06235	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	285470	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06236	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	268824	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06237	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	769542	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06238	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06239	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	37198	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06240	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	31926	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06241	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	39588	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06242	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	145006	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	170760	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	378260	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06	20230	06245	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	6-1-2023	622832	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	08990	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2230		03	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-1-2023	407020	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06	20230	08991	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN	TARAN	2230		02	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	17	6-7-2023	40000	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN06	20230	10987	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-2-2023	200256	22024	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10988	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-2-2023	353980	22024	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10989	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-2-2023	142160	22043	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10990	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-2-2023	491640	22043	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10991	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-5-2023	58125	22023	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10992	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL COMPONENT PLAN	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-5-2023	21700	22023	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10993	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-5-2023	150192	22023	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10994	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-5-2023	162292	22023	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10995	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-5-2023	834316	22023	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	10996	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	TARAN	2211		00	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	122158	22038	CHIEF AGRICULTURE OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06	20230	09642	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	TARAN	2401		00	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	1296984	22033	OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 09643	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	70896	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09644	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	654992	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09645	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	352708	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09646	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	2826174	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09647	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	186572	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09648	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	1220584	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09649	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	546550	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09650	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2200	TARN	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	6-1-2023	531956	22031	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 74635	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	6-12-2023	30926	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74636	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	6-13-2023	419968	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74637	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	6-15-2023	70476	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74638	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	6-15-2023	122680	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74639	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	6-19-2023	7067	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74640	6-1-2023	N	DC10	C	Medical Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	6-22-2023	9564	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74641	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAM	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	6-22-2023	211382	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74069	6-1-2023	N	DC05	F	Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	02	YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	9	6-19-2023	470	18035	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 74070	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	10	6-19-2023	3310	18122	COMM ANDING OFFICE R, 5 PB GIRLS BN NCC	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 74097	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	20	6-13-2023	2670	18447	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74098	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	21	6-13-2023	1421	18135	DEPUTY .REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74099	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	22	6-14-2023	13545	18447	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74100	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	23	6-15-2023	2100	18134	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74101	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	24	6-19-2023	826	18447	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74102	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	25	6-19-2023	1421	18134	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74103	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	26	6-19-2023	943	18134	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74104	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	27	6-22-2023	2000	18136	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74105	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	28	6-22-2023	1000	18136	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74106	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	29	6-22-2023	1119	18136	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74175	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	11	6-19-2023	21351	18137	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICAL EDUCATI ON DIRECTOR
VN06 20230 74176	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	12	6-19-2023	20011	18137	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICAL EDUCATI ON DIRECTOR
VN06 20230 74177	6-1-2023	N	DC05	A	Allowa nces Vouch ers	1800	MOGA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	13	6-19-2023	10638	18137	PRINCIP AL	3901	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , TECHNICAL EDUCATI ON

VN06 20230 74178	6-1-2023	N	DC05	C	Medic al Vouch ers	1800	MOGA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNICAL EDUCATION AND TRAINING	V	14	6-22-2023	16350	18137	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION	
VN06 20230 74120	6-1-2023	N	DC02	F	Fully vouche d Contingent Pay and Allowances	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	6	6-12-2023	1360	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74121	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	6-13-2023	1454	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74122	6-1-2023	N	DC02	A	Vouch Fully vouche d	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	6-15-2023	68939	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74123	6-1-2023	N	DC02	F	Contingent Pay and Allowances	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	9	6-19-2023	1900	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74124	6-1-2023	N	DC02	A	Vouch Fully vouche d	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	6-19-2023	558	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74125	6-1-2023	N	DC02	F	Contingent Pay and Allowances	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	11	6-19-2023	950	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74126	6-1-2023	N	DC02	A	Vouch Fully vouche d	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	6-20-2023	106200	18166	GENERAL MANAGER ASSISTANT	2801	DIRECTOR , INDUSTRIES
VN06 20230 71260	6-1-2023	N	DC07	F	Contingent Pay and Allowances	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND DISTRICT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE E REVENUE AND	NT	V	11	6-12-2023	2310	18298	DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 74874	6-1-2023	N	DC01	A	Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-12-2023	119228	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 74875	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	62	6-13-2023	4010	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 74876	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	6-13-2023	1980	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 74877	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	6-13-2023	2160	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 74878	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	6-13-2023	46510	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 74879	6-1-2023	N	DC01	F	Fully vouche d Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	66	6-19-2023	39893	18105	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 31665	6-1-2023	N	DC05	A	Pay and Allowances	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	6-1-2023	57684	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31666	6-1-2023	N	DC05	A	Pay and Allowances	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	6-1-2023	79596	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31667	6-1-2023	N	DC05	A	Pay and Allowances	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	6-1-2023	177900	18123	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 24989	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	1	6-1-2023	77776	18155	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24990	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	2	6-1-2023	89488	18155	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49501	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY	NT	V	54	6-22-2023	11091	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49502	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	02	ANIMAL HUSBANDRY	NT	V	55	6-22-2023	8997	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49503	6-1-2023	N	DC07	F	Medical Vouchers Fully vouchered	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY	NT	V	56	6-22-2023	79415	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 20994	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-1-2023	865784	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20995	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-1-2023	58758	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20996	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-1-2023	38452	21163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 20997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	95036	21117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	111934	21117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	111934	21117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	566550	21117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	52426	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	102562	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	1027770	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	1652122	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	2178394	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	2569600	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	2687452	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	3240770	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	3315916	21128	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	1460250	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	2102400	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	2964134	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	3708886	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	70896	21356	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	675288	21356	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	44274	21356	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21016	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	33	6-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21018	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	35	6-1-2023	92948	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21019	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	36	6-1-2023	239856	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21020	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	37	6-1-2023	367428	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 40063	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-1-2023	43947	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40064	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-1-2023	111550	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 46813	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-16-2023	9130	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46814	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-19-2023	1180	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46815	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	6-22-2023	5980	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46816	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	6-22-2023	13792	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION

VN06 20230 21237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	60320	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	151100	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43884	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2100	MOHALI	2215	N	01	GENERAL EDUCATIO N WATER SUPPLY AND SANITATIO N	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	EDUCA TION WATER SUPPLY AND SANITA TION	NT	V	41	6-2-2023	2744012	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61722	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	71	6-19-2023	1558	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61723	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	72	6-19-2023	11700	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61724	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	73	6-19-2023	2721	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61725	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	74	6-19-2023	1769	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61753	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	102	6-22-2023	1905585	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61754	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	103	6-22-2023	4998	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61755	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	104	6-26-2023	137110	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61756	6-1-2023	N	DC05	C	Medic al Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	105	6-26-2023	24951	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61757	6-1-2023	N	DC05	C	Medic al Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	106	6-26-2023	24693	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61758	6-1-2023	N	DC05	C	Medic al Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	107	6-26-2023	23918	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61759	6-1-2023	N	DC05	C	Medic al Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	108	6-26-2023	12821	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61760	6-1-2023	N	DC05	C	Medic al Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	109	6-26-2023	3003	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49019	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-19-2023	36283	21320	DEPUTY DIRECT OR PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 49020	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-19-2023	14296	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y

VN06 20230 49021	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	12359	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49022	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	11245	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49023	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	10471	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49024	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	16819	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49025	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	13767	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49030	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-19-2023	4309	21111	DISTRICT TREASURY OFFICE DEPUTY SUPERIN TENDENT OF POLICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 61102	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	194	6-12-2023	126458	21028	POLICE SENIOR SUPERI NTE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61105	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	197	6-13-2023	71399	21029	POLICE SENIOR SUPERI NTE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61106	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	198	6-13-2023	94244	21029	POLICE SENIOR SUPERI NTE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61107	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	199	6-13-2023	180046	21029	POLICE SENIOR SUPERI NTE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61108	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	200	6-13-2023	49818	21029	POLICE SENIOR SUPERI NTE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61109	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	201	6-13-2023	3150	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61726	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	75	6-19-2023	30250	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61727	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	76	6-19-2023	6763	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61728	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	77	6-19-2023	3540	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61729	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	78	6-19-2023	3500	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61730	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	79	6-19-2023	1240	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61731	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	80	6-19-2023	780	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61732	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	81	6-19-2023	5208	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61733	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	82	6-19-2023	7539	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61734	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	83	6-19-2023	16116	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61735	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	84	6-19-2023	2200	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49026	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-19-2023	170623	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y

VN06 20230 49027	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	95340	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49028	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	73116	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 62114	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-19-2023	125261	21248	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 49031	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-19-2023	28256	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 61137	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	229	6-13-2023	23941	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61138	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	230	6-13-2023	26979	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61139	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	231	6-13-2023	21797	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61140	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	232	6-13-2023	17241	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61141	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	233	6-13-2023	413744	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61142	6-1-2023	N	DC02	A	Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	234	6-13-2023	58481	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61143	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMPU TERS	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES REPAIR	12	HOME AFFAIR S	NT	V	235	6-13-2023	108733	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61145	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	237	6-13-2023	14065	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61146	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	238	6-13-2023	237653	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61147	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	239	6-13-2023	165276	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61148	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	240	6-13-2023	220180	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73984	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	55	6-19-2023	20000	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73985	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	56	6-19-2023	49500	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73986	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	57	6-19-2023	108090	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73987	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	58	6-19-2023	14130	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73988	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	59	6-19-2023	50400	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73989	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	60	6-19-2023	74340	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73990	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	61	6-19-2023	226800	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73991	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	62	6-19-2023	459000	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73992	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	63	6-19-2023	237600	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73993	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	64	6-19-2023	48600	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73994	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	65	6-19-2023	70200	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73995	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	66	6-19-2023	70200	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73996	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	67	6-19-2023	1800	21075	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 73997	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	68	6-19-2023	189900	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73998	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	69	6-19-2023	109980	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73999	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	70	6-19-2023	55260	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74000	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	71	6-19-2023	17730	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74001	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	72	6-19-2023	25200	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74002	6-1-2023	N	DC03	K	Refund Vouch ers	2100	MOHALI	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	73	6-19-2023	2160	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74003	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	74	6-21-2023	64	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74004	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	75	6-21-2023	95	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74005	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	76	6-21-2023	30	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74006	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	77	6-21-2023	200	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74007	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	78	6-21-2023	126	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74008	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	79	6-21-2023	320	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74009	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE AND REHABI LITATIO N	NT	V	80	6-30-2023	960	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 15637	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	6633256	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61071	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	6-16-2023	3122000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61072	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	6-20-2023	1.6E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61073	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	36	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	6-20-2023	5151692	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61074	6-1-2023	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	6	6-20-2023	8677447	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 61075	6-1-2023	N	DC10	H	Detailed Contin- gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	102	RURAL WATE R SUPPL Y	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATIO N SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGE T HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-20-2023	1.2E+07	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61076	6-1-2023	N	DC10	H	Detailed Contin- gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATIO N SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDGE T HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-20-2023	1400386	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61077	6-1-2023	N	DC10	H	Detailed Contin- gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	102	RURAL WATE R SUPPL Y	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOPM ENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGE T HEAD	07	PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/ QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-20-2023	9812510	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56734	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	128	6-19-2023	833480	21029	SENIOR SUPERI OR OFFICE POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56735	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	129	6-19-2023	584240	21199	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56736	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	130	6-19-2023	656198	21271	HEADM STRESS	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56737	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	131	6-19-2023	560183	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56738	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	132	6-19-2023	810365	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56739	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	133	6-19-2023	739680	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 56740	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	134	6-19-2023	785240	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 56741	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	135	6-19-2023	714702	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56742	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	136	6-17-2023	17825	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56743	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	137	6-17-2023	752780	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56744	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-17-2023	466164	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56745	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	6-17-2023	2923227	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56746	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CRIMINAL INVESTIGATION AND VIGILANCE	01	PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	6-20-2023	356249	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 42083	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	6271565	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42085	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	8952587	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42086	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	1.7E+07	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42087	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	1.1E+07	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42088	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	2760673	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42089	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	479118	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42090	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	212622	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42091	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	79600	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42092	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	171080	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 42093	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	250870	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42094	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	180534	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42095	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	1213250	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42096	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	6-1-2023	2494100	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42097	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	6-1-2023	88902	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42098	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	1235606	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42099	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-1-2023	91704	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42101	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	6-1-2023	592613	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42103	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	6-1-2023	518108	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42105	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	6-1-2023	314326	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42106	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	6-1-2023	241380	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42139	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	6-1-2023	3084500	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42140	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-1-2023	3745888	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42143	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-1-2023	1.6E+07	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42144	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-1-2023	1.6E+07	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42145	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	71	6-1-2023	682976	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42146	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	72	6-1-2023	984170	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42148	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	74	6-1-2023	186206	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42149	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	75	6-1-2023	202870	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 21239	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	510926	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21240	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	556330	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21241	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	906358	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21242	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	25500	21121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21243	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	75200	21121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21594	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDA RY)	0000	NO BUDGE T HEAD 09	PROVISION OF SEPERATE TOILET AND MENSTRU AL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL	36	GRANTS- IN-AID (NON- SALARY)	05	EDUCA TION	NT	V	611	6-5-2023	9079680	21326	DEPUTY STATE PROJEC T DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETARY

VN06 20230 21595	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	612	6-5-2023	8597474	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 21596	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS NATIONAL PROGRAMME FOR MID DAY MEALS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	08	CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	613	6-5-2023	1.2E+07	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 21649	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	112	MID DAY MEALS	01	MID DAY MEAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	666	6-7-2023	7.3E+07	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21665	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	682	6-9-2023	8500	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48826	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	03	SETTING UP OF DAIRY UNITS FOR SUSTAINABLE LIVESTOCK AND EMPLOYMENT GENERATION	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	6-12-2023	1.6E+07	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 48827	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	03	SETTING UP OF DAIRY UNITS FOR SUSTAINABLE LIVESTOCK AND EMPLOYMENT GENERATION	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	6-12-2023	4000000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 48834	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	05	CONDUCTING EVENTS OF SCHEME PROMOTION DISSEMINATION OF KNOWLEDGE	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	6-30-2023	2060400	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 48835	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	06	CONDUCTING EVENTS OF SCHEME PROMOTION DISSEMINATION OF KNOWLEDGE	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	6-30-2023	969600	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN06 20230 48836	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	06	TRAINING AND CAPACITY BUILDING FOR CARRYING OUT TRAINING FOR ENTREPRENEURSHIP	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	6-30-2023	3572380	21380	DIRECTOR , DAIRY DEVELOPMENT	
VN06 20230 48837	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	07	TRAINING AND CAPACITY BUILDING FOR CARRYING OUT TRAINING FOR ENTREPRENEURSHIP	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	6-30-2023	1681120	21380	DIRECTOR , DAIRY DEVELOPMENT	
VN06 20230 48838	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	07	LIVESTOCK INSURANCE (GENERAL/APL)	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	6-30-2023	1.6E+07	21380	DIRECTOR , DAIRY DEVELOPMENT	
VN06 20230 48839	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED NATIONAL PROGRAMME FOR MID DAY MEALS	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	08	LIVESTOCK INSURANCE (BPL/SC/ST)	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	6-30-2023	1.2E+07	21380	DIRECTOR , DAIRY DEVELOPMENT	
VN06 20230 21650	6-1-2023	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	112	MID DAY MEALS	01	MID DAY MEAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	667	6-7-2023	4.9E+07	21441	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 21669	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	686	6-9-2023	8500	21149	HEADMASTER	3701
VN06 20230 21573	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	6-2-2023	400982	21125	HEADMASTER	3701
VN06 20230 21574	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	6-2-2023	445632	21165	HEADMASTER	3701
VN06 20230 21575	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	6-2-2023	145698	21177	PRINCIPAL	4204

VN06 20230 21576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	6-2-2023	667140	21162	PRINCIPAL DIRECTOR PUBLIC INSTRUCTIONS(	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	GENERAL EDUCATION UNIVERSITY AND HIGHER EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	6-2-2023	130690	21323	HEADMASTER PUBLIC INSTRUCTIONS(C	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	6-2-2023	27941	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	6-2-2023	62840	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	6-2-2023	93340	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	6-2-2023	155090	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	6-2-2023	196640	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-2-2023	392220	21058	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	6-1-2023	884528	21181	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 49200	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-19-2023	15390	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION MEMBER SECRETARY

VN06 20230 49201	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	10156	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49202	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	8873	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49203	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	6424	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49204	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	13592	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48998	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-19-2023	42653	21170	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48999	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-19-2023	49974	21220	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 49000	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-19-2023	37000	21101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49001	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-19-2023	5312	21101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 49002	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-19-2023	7622	21221	DEPUTY SEUPER INTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49003	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-19-2023	9568	21223	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 49034	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-22-2023	120966	21369	CHIEF INSP ECTOR FERTILIZ ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 30388	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	48928	21109	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30389	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	11694	21109	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30390	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	139001	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30391	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	112902	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30392	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	78628	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30393	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	232924	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30394	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	57112	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30395	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	29200	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30396	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	47508	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30397	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	2909495	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30398	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	1496695	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30399	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	70796	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30400	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	141592	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30401	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	925816	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30402	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	762650	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30403	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	624604	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30404	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	341459	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30405	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	332116	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30406	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	252168	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30407	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	124856	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30408	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	101195	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30409	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	21700	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30410	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	499716	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30411	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	500640	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30412	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	623594	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30413	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	126840	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30414	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	672844	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 45269	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	50	6-13-2023	41940	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSER VATOR OF SOIL
VN06 20230 45270	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	51	6-13-2023	48042	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSER VATOR OF SOIL
VN06 20230 45271	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	52	6-13-2023	48042	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSER VATOR OF SOIL
VN06 20230 30415	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	51000	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30416	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	21700	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30417	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	32052	21082	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30418	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	58158	21086	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30419	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	83140	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30420	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	240056	21088	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30421	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	299923	21085	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30422	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	422712	21081	MEDICA L OFFICE DISTRICT AYURVE DICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	214820	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30426	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	79490	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30427	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	1265612	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61078	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATIO N SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	17		0000	NO BUDGE T HEAD	01	WORKS	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-22-2023	8485106	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61079	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATIO N SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	102	RURAL WATE R SUPPL Y	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOPM ENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGE T HEAD	06	PROVIDING /UPGRADA TION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-22-2023	3896100	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 15636	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATIO N SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	17		0000	NO BUDGE T HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	3225724	21336	EXECUT IVE ENGINE ER (DESIG N)	4901	CHIEF ENGINEER , PUBLIC HEALTH

													CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																			
VN06 20230 62317	6-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01		MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-16-2023	3098491	21368	AGRICULTURE INFORMATION OFFICE	6401	DIRECTOR, AGRICULTURE	
VN06 20230 74282	6-1-2023	N	DC09	A	Pay and Allowances Voucher Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	19	6-13-2023	69635	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74286	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	35	AND URBAN DEVELOPMENT	NT	V	23	6-19-2023	15000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74284	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	35	AND URBAN DEVELOPMENT	NT	V	21	6-19-2023	15000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74283	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT	NT	V	20	6-19-2023	3000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74285	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	35	AND URBAN DEVELOPMENT	NT	V	22	6-19-2023	12000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74287	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POLICE OFFICE VEHICLES	35	AND URBAN DEVELOPMENT	NT	V	24	6-19-2023	6215	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74288	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	35	AND URBAN DEVELOPMENT	NT	V	25	6-19-2023	15000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74289	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT	NT	V	26	6-19-2023	2228	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74290	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT	NT	V	27	6-19-2023	3200	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74291	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT	NT	V	28	6-19-2023	2000	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74296	6-1-2023	N	DC09	A	Pay and Allowances Voucher Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	02	TOWN PLANNER LOCAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	AND URBAN DEVELOPMENT	NT	V	33	6-21-2023	218200	21071	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74293	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTENANCE OF STAFF CARS	35	AND URBAN DEVELOPMENT	NT	V	30	6-19-2023	1800	21071	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74292	6-1-2023	N	DC09	F	Continued Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POLICE OFFICE VEHICLES	35	AND URBAN DEVELOPMENT	NT	V	29	6-19-2023	1524	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74294	6-1-2023	N	DC09	A	Pay and Allowances Voucher Fully	2100	MOHALI	2217	URBAN DEVELOPMENT	80	GENERAL	001	ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	AND URBAN DEVELOPMENT	NT	V	31	6-19-2023	59226	21070	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230 74295	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	32	6-21-2023	122600	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74297	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	34	6-21-2023	76000	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74299	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	1	6-1-2023	228460	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74298	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	35	6-23-2023	53551	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74300	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	2	6-1-2023	325760	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74304	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	6	6-1-2023	41531	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74301	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	3	6-1-2023	150230	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74303	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	5	6-1-2023	51000	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74302	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	4	6-1-2023	135290	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74305	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	7	6-1-2023	45540	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74306	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVEL NT	V	8	6-1-2023	457210	21071	DISTT TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 62115	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS NT	V	19	6-13-2023	2111	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62116	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS NT	V	20	6-19-2023	589	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62117	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS NT	V	21	6-19-2023	17909	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62118	6-1-2023	N	DC03	F	Fully vouched Contingent Detaile	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS NT	V	22	6-22-2023	19065	21204	ADDITIO NAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 74939	6-1-2023	N	DC02	H	Contingent Bill	2100	MOHALI	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	03	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIRS NT	V	1	6-9-2023	2.7E+08	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61302	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	07	SPECIAL TASK FORCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	394	6-22-2023	3297	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 61289	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09				S	NT	V	381	6-19-2023	44702	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67836	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	DISCRETIO NARY GRANTS FOR DEVELOPM ENT PURPOSES BY MINISTERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-16-2023	3600000	21216	DISTRIC T DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 67837	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2236	NUTRITION	02	DISTRIBU TION OF NUTRITIO US FOOD AND BEVERAG ES	101	SPECIA L NUTRI TION PROGR AMME S	01	NUTRITION- INTEGRATE D CHILD DEVELOPM ENT SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	6-7-2023	0	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 67838	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	2236	NUTRITION	80		GENERAL	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED DIET SURVE YS	03	NATIONAL NUTRITION MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	6-8-2023	128800	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 67839	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	2236	NUTRITION	80		GENERAL	101	AND NUTRI TION PLANN	01	NATIONAL NUTRITION MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	3	6-8-2023	55200	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 67840	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	2236	NUTRITION	80		GENERAL	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED DIET SURVE YS	03	NATIONAL NUTRITION MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-8-2023	515200	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 67841	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	2100	MOHALI	2236	NUTRITION	80		GENERAL	101	AND NUTRI TION PLANN	01	NATIONAL NUTRITION MISSION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	5	6-8-2023	220800	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 42187	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	113	6-1-2023	1691190	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 42188	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	114	6-1-2023	1374757	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 42150	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	76	6-1-2023	1030852	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 42151	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	77	6-1-2023	232980	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 42153	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	79	6-1-2023	82076	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 42154	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	80	6-1-2023	119486	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 42155	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	6-1-2023	137000	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42156	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	6-1-2023	228760	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42157	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	6-1-2023	460256	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42158	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	6-1-2023	922246	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42159	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	6-1-2023	3663686	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42161	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	6-1-2023	339250	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42162	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-1-2023	94732	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42163	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-1-2023	293060	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42164	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	6-1-2023	316916	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42165	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	6-1-2023	239456	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42166	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE 03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-1-2023	374748	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21329	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	6-1-2023	2310210	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21330	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	6-1-2023	142438	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21331	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	6-1-2023	594190	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21332	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	6-1-2023	470594	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	193480	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	88646	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	35400	21413	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	54534	21413	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	79700	21413	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	822492	21413	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	1186542	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	121740	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	48240	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	57090	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	60900	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	160188	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	510678	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	916832	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	1456120	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	45552	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	33876	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	52426	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	203216	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	140240	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	294240	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	356580	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	489012	21063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49004	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-19-2023	83136	21425	BACTER IOLOGIS T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49005	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-19-2023	22926	21308	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49006	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-19-2023	22218	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49007	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-19-2023	128737	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49029	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-19-2023	4113	21111	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 49205	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	2301	21219	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49206	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-19-2023	37920	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49207	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-19-2023	90719	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49208	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-19-2023	5000	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49209	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-19-2023	10369	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49210	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	13700	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49211	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	19331	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49212	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	6200	21225	ASSISTA NT CONTR OLLER CIVIL SURGO	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 49213	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	40425	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49214	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	42807	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49215	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	15899	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49216	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	15459	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49217	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	8590	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49218	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	3067	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49219	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	14189	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49220	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	5000	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49221	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	22793	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49222	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	8982	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49223	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	99903	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49224	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	9948	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49225	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	235231	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49226	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	15930	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 49227	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	188584	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49228	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	110145	21375	ASSISTANT CONROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 49229	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	6-19-2023	10000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49230	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	18242	21101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49231	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	31992	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 42252	6-1-2023	N	DC02	F	Contingent Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	178	6-5-2023	341395	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42253	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	6-5-2023	232698	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42254	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	6-5-2023	212030	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42255	6-1-2023	N	DC02	F	Contingent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	181	6-5-2023	13270	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42256	6-1-2023	N	DC02	F	Contingent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	FORENSIC AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	182	6-5-2023	46922	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42257	6-1-2023	N	DC02	F	Contingent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	183	6-7-2023	70200	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42258	6-1-2023	N	DC02	F	Contingent Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	184	6-7-2023	23084	21027	COMM ANDANT DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42259	6-1-2023	N	DC02	A	Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	185	6-7-2023	226244	21028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42260	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	186	6-8-2023	27613	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42261	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	6-8-2023	139300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30428	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-1-2023	935160	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30429	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-1-2023	502772	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21082	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	6-1-2023	126818	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21083	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	6-1-2023	78990	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21084	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	6-1-2023	355184	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21085	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	6-1-2023	521854	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21086	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	6-1-2023	623078	21173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21087	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS ASSISTANCE TO COOPERATIVE AND OTHER BODIES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	6-1-2023	10815	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 25564	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	191	GOVERNMENT ASSISTANCE TO COOPERATIVE AND OTHER BODIES	01	GOVERNMENT ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	01	DAIRY EXTENSION , TRAINING AND AWARENESS PROGRAMME	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	6-7-2023	2040000	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 21088	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	6-1-2023	74494	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21089	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	6-1-2023	109846	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 21090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	691976	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	79700	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	144148	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	355966	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	39588	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	70800	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	108568	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	146698	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	389478	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	1061088	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	32630	21354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	70796	21354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	297952	21354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	19900	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	146698	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	521292	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	473052	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	437824	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	45730	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	70896	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 25563	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE	13	ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000	NO BUDGET HEAD	01	DAIRY EXTENSION, TRAINING AND AWARENESS PROGRAMME	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	6-7-2023	960000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 21110	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	6-1-2023	638884	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21111	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	1139114	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21112	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	6-1-2023	97876	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21113	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	6-1-2023	425342	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21114	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	6-1-2023	78570	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21115	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	6-1-2023	483896	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21116	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	6-1-2023	71896	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21117	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	6-1-2023	662786	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21118	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	576494	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 42189	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	6-1-2023	2194216	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 09567	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	6-1-2023	4308300	21332	DIRECTOR SENIOR SUPERINTENDENT OF POLICE	6401	, AGRICULTURE
VN06 20230 42191	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	6-1-2023	1.1E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42192	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	6-1-2023	2.7E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42195	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	6-1-2023	3.2E+07	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42213	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	6-2-2023	109110	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 30423	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ASSISTANT TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	33	ALLOPATHY ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	73	6-1-2023	2.4E+07	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 75100	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	29340	21399	SECTION OFFICE R, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 75101	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	96572	21399	SECTION OFFICE R, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 75102	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	222982	21399	SECTION OFFICE R, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 75103	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	4	6-14-2023	560	21399	SECTION OFFICE R, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 75104	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	5	6-20-2023	780	21399	SECTION OFFICE R, DEPARTMENT OF TREASURER	6301	TREASURER, CHARITABLE ENDOWMENTS

VN06 20230 30592	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPL OYEEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-5-2023	107240	21081	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61149	6-1-2023	N	DC02	F		2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	241	6-13-2023	263310	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61742	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	91	6-20-2023	5885	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61761	6-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	110	6-30-2023	2.5E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61762	6-1-2023	N	DC05	E	Abstract Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	111	6-30-2023	2.5E+08	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61741	6-1-2023	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	90	6-20-2023	18510	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49081	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-22-2023	6906	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49082	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-22-2023	290853	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49083	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	290	6-22-2023	3600	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49084	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-22-2023	20000	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49085	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-22-2023	20000	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49086	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-22-2023	23250	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49087	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-22-2023	10449	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49088	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-22-2023	105995	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49089	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-22-2023	180911	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49090	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-22-2023	28077	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49091	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	298	6-22-2023	65716	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49092	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	299	6-22-2023	8244	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49093	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	300	6-22-2023	64633	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49094	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	301	6-23-2023	200000	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49095	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	302	6-26-2023	32020	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49096	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	303	6-26-2023	809	21402	MEMBER SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49097	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	304	6-30-2023	311177	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49098	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	305	6-30-2023	538257	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49099	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	306	6-30-2023	396091	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49100	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	307	6-30-2023	25582	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49101	6-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	308	6-30-2023	200000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR , AGRICULTURE
VN06 20230 49102	6-1-2023	N	DC07	O	Pension Voucher Fully vouchered	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	309	6-29-2023	94000	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 61150	6-1-2023	N	DC02	F	Contingent Bill Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	242	6-13-2023	124600	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61151	6-1-2023	N	DC02	F	Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	243	6-13-2023	152078	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 21356	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	6-1-2023	1208016	21063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21357	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	6-1-2023	35400	21063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21358	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	6-1-2023	79700	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21359	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	6-1-2023	1363992	21052	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21360	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	377	6-1-2023	15030	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 21361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	175436	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	477512	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	155644	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	524416	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48840	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	33	GOVER NANCE REFOR MS	NT	V	10	6-13-2023	3740	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANCE REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48841	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVER NANCE REFOR MS	NT	V	11	6-19-2023	55929	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANCE REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48842	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVER NANCE REFOR MS	NT	V	12	6-19-2023	17187	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANCE REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 21365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	704090	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	25500	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS GOVERN MEN T	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	898164	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 21368	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	103	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND DIRECT ION	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	385	6-1-2023	3790	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 43864	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	19900	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43865	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	65419	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43866	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	5243	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43867	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	308890	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43868	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	351264	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43869	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-1-2023	786882	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43870	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-1-2023	836936	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43871	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-1-2023	1294851	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43872	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-1-2023	2859424	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43873	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-1-2023	4753356	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43874	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-1-2023	276580	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43875	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-1-2023	12204	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43876	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-1-2023	25500	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43877	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-1-2023	72000	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43878	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	N	01	WATER SUPPLY AND SANITATIO N	001	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-1-2023	158412	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43879	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-1-2023	219906	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43880	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	37	6-1-2023	591549	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43881	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	6-1-2023	652782	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43882	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	6-1-2023	910280	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21236	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	6-1-2023	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 43883	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	40	6-1-2023	1225818	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 51571	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-13-2023	64890	21243	DEPUTY ECONOMIC AND STATISTICS ADVISE	7801	SECRETARY, PLANNING
VN06 20230 51572	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-13-2023	29216	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 51573	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	9	6-13-2023	778	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 51574	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	6-13-2023	13570	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 42262	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	188	6-8-2023	3349	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42263	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	189	6-8-2023	53649	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42264	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	190	6-8-2023	66365	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42266	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	6-8-2023	119590	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42267	6-1-2023	N	DC02	D	Misc. Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRRECOVERABLE LOANS WRITTEN OFF	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	64	WRITE OFF/LOSSES	12	HOME AFFAIRS	NT	V	193	6-9-2023	93500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42933	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	45	21072	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42934	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	367	21072	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR
VN06 20230 42935	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	6-2-2023	450	21072	TREASURY OFFICE	2501	TREASURY & ACCOUNTS INSPECTOR
VN06 20230 42936	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	394	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42937	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	132	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42938	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	240	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42939	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	216	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42940	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	572	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42941	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	6-2-2023	200	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42942	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	6-6-2023	200	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42943	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	6-6-2023	250	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42944	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	01	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	6-6-2023	2860	21075	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42945	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	6-9-2023	128	21075	COLLECTOR	1101	GENERAL OF REGISTRATION

VN06 20230 42946	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-9-2023	58	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42947	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-9-2023	494	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42948	6-1-2023	N	DC03	D	Misc. Vouch ers	2100	MOHALI	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-9-2023	200	21075	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 25816	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	1	6-1-2023	176430	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25817	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	2	6-1-2023	143090	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25818	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	3	6-1-2023	369170	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25805	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	4	6-1-2023	265580	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25806	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	5	6-1-2023	533940	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25807	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	6	6-1-2023	254220	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25808	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	7	6-1-2023	317010	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25809	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	8	6-1-2023	26125	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25810	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	9	6-1-2023	35400	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25811	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	10	6-1-2023	82878	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25812	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	11	6-1-2023	129480	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 25813	6-1-2023	N	DC10	A	Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	V	12	6-1-2023	191670	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	

VN06 20230 21021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	65400	21163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	749634	21163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	907736	21163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	378826	21444	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	25500	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	45552	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	49586	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	105544	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	111834	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	170702	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	351690	21171	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	6-1-2023	35590	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21120	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	93374	21116	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21121	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	6-1-2023	138914	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51987	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	133	6-13-2023	7492	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51988	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET ION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	134	6-13-2023	1282	21333	DIRECTOR DEPUTY DIRECTOR	6501	DIRECTOR , HORTICULTURE
VN06 20230 51989	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMINI STRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	135	6-13-2023	5687	21385	DIRECTOR (LC&PP)	6401	DIRECTOR , AGRICULTURE
VN06 20230 51990	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	136	6-16-2023	11320	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51991	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	137	6-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51992	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	138	6-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51993	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	AGRICULTURAL SPECIAL COMPONENT PLAN FOR SCHEDULED	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	139	6-17-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51994	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	140	6-19-2023	1108	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION JOINT DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 51995	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ADMINI STRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	141	6-19-2023	843	21384	AGRICULTURE (CC),	6401	DIRECTOR , AGRICULTURE

VN06 20230 51996	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	142	6-19-2023	550	21382	GEOLO GIST/HY DROLO GIST CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 51997	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	143	6-19-2023	884	21209	DEPUTY DIRECT OR ASSISTA NT MAIZE DEV	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 51998	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	144	6-19-2023	3118	21210	DEPUTY DIRECT OR ASSISTA NT	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 51999	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	145	6-19-2023	815	21039	DEPUTY DIRECT OR ASSISTA NT MAIZE DEV	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 52000	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	146	6-19-2023	923	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 52001	6-1-2023	N	DC07	C	al Vouch ers Pay and	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	147	6-19-2023	12699	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 52002	6-1-2023	N	DC07	A	Allowa nces Fully vouche d	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	148	6-19-2023	11840	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 52003	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	34	HORTIC ULTUR E	NT	V	149	6-19-2023	49750	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52004	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	34	HORTIC ULTUR E	NT	V	150	6-19-2023	55380	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52005	6-1-2023	N	DC07	C	Medic al Vouch ers Fully	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	151	6-19-2023	14147	21389	DIRECT CANE COMMI SSIONE R	6401	DIRECTOR , HORTICUL TURE DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE
VN06 20230 52006	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	152	6-19-2023	3337	21389	CANE COMMI SSIONE R	6401	DIRECTOR , HORTICUL TURE DIRECTOR , AGRICULT URE
VN06 20230 52007	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	34	HORTIC ULTUR E	NT	V	153	6-19-2023	16023	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52008	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	154	6-19-2023	24910	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52009	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	155	6-19-2023	28800	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52010	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	34	HORTIC ULTUR E	NT	V	156	6-19-2023	16354	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52011	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	157	6-19-2023	854	21386	AGRICU LTURE ENGINE (TUBEW ELL)	6401	DIRECTOR , HORTICUL TURE DIRECTOR , AGRICULT URE
VN06 20230 52012	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	158	6-19-2023	14254	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52013	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	Y	00	CROP HUSBANDR	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	159	6-19-2023	29700	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE

VN06 20230 52014	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 34	HORTIC ULTUR E	NT	V	160	6-19-2023	14475 21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52015	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 34	HORTIC ULTUR E	NT	V	161	6-19-2023	6470 21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52016	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 34	HORTIC ULTUR E	NT	V	162	6-19-2023	808710 21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52017	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 34	HORTIC ULTUR E	NT	V	163	6-19-2023	1800 21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52018	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 34	HORTIC ULTUR E	NT	V	164	6-19-2023	750 21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52019	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICU LTURE	NT	V	165	6-19-2023	767 21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN06 20230 52020	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT REPAIR AND MAINTEN ANCE OF STAFF CARS 01	AGRICU LTURE	NT	V	166	6-19-2023	24165 21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN06 20230 52022	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	OFFICE EXPENSES 01	AGRICU LTURE	NT	V	168	6-19-2023	6695 21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52024	6-1-2023	N	DC07	F	Fully vouche d Contin gent Medic al	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET ABLE CROPS 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 34	HORTIC ULTUR E	NT	V	170	6-20-2023	2568 21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52023	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces Vouch Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE	NT	V	169	6-19-2023	8190 21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52027	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 01	AGRICU LTURE	NT	V	173	6-21-2023	44900 21384	DIRECT OR AGRICU LTURE (CC),	6401	DIRECTOR , AGRICULT URE
VN06 20230 52028	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 01	AGRICU LTURE	NT	V	174	6-22-2023	7492 21332	DIRECT OR CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52029	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 01	AGRICU LTURE	NT	V	175	6-22-2023	1064 21209	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR , AGRICULT URE
VN06 20230 52030	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 01	AGRICU LTURE	NT	V	176	6-22-2023	19717 21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52031	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 01	AGRICU LTURE	NT	V	177	6-22-2023	13194 21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 61152	6-1-2023	N	DC02	F	Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS 12	HOME AFFAIR S	NT	V	244	6-13-2023	5635 21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61153	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	245	6-13-2023	7430 21028	DEPUTY SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61154	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	246	6-13-2023	2000 21028	DEPUTY SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61155	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	247	6-13-2023	900 21028	DEPUTY SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61156	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	248	6-13-2023	6950 21028	DEPUTY SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61157	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	249	6-13-2023	7546 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61158	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	250	6-13-2023	48790 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61159	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT V	251	6-13-2023	45622 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61160	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	252	6-13-2023	2930 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61161	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	253	6-13-2023	122180 21027	COMM ANDAN T 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61163	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES 12	HOME AFFAIR S NT V	255	6-13-2023	129400 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61164	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	256	6-13-2023	227608 21029	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61165	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	257	6-13-2023	85182 21029	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61166	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	258	6-13-2023	856 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61167	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	259	6-13-2023	8107 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61168	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DISTRI CT POLICE 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	260	6-13-2023	1357 21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61169	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	261	6-13-2023	1770	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61170	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	262	6-13-2023	2124	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61171	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	263	6-13-2023	3009	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61172	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	264	6-13-2023	11510	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61173	6-1-2023	N	DC02	B	Travel expen diture Vouch ers Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	265	6-13-2023	3800	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61174	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	266	6-13-2023	82447	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61175	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	267	6-13-2023	54252	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61176	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	268	6-13-2023	7707	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61177	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	269	6-13-2023	10684	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61178	6-1-2023	N	DC02	A	Allowa nces Vouch ers Pay and	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	270	6-13-2023	31142	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61179	6-1-2023	N	DC02	A	Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	271	6-13-2023	2360	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61181	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	273	6-14-2023	582210	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61182	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	274	6-14-2023	1343055	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61184	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	276	6-15-2023	285640	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61185	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	277	6-15-2023	162080	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61186	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	278	6-15-2023	32400	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61187	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE DIRECTOR AND ADMISTRATOR CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	279	6-16-2023	129621	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 61188	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	12	HOME AFFAIRS	NT	V	280	6-16-2023	5130	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 61189	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 94	WATER CHARGES	12	HOME AFFAIRS	NT	V	281	6-19-2023	5090	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 61190	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	282	6-19-2023	17875	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 62549	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-13-2023	83292	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62550	6-1-2023	N	DC05	C	Medical Vouchers Pay and Allowances	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-19-2023	22405	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62551	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-20-2023	66375	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 62552	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICALS GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-23-2023	112416	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 61313	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	405	6-22-2023	2279	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 61350	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	442	6-30-2023	8750000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51575	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 92	TELEPHONE	19	PLANNING	NT	V	11	6-13-2023	778	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 51576	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	6-15-2023	9576	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	7801	SECRETARY, PLANNING
VN06 20230 51577	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION CENTRAL STATISTICAL ORGANISATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNING	NT	V	13	6-19-2023	33493	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	7801	SECRETARY, PLANNING

VN06 20230 51578	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG NT	V	14	6-19-2023	29175	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE R PUNJAB	7801	SECRETAR Y, PLANNIN G
VN06 20230 51579	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG NT	V	15	6-19-2023	29175	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE R PUNJAB	7801	SECRETAR Y, PLANNIN G
VN06 20230 40105	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	84	6-9-2023	68573	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40106	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	85	6-9-2023	31592	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40065	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	44	6-1-2023	50044	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40066	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	45	6-1-2023	59960	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40067	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	46	6-1-2023	22614	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40068	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-1-2023	75638	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40069	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-1-2023	65387	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40070	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-1-2023	81016	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40071	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	50	6-1-2023	57883	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40072	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	51	6-1-2023	125486	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40073	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-1-2023	40024	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40074	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-1-2023	38534	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56747	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-20-2023	173846	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56748	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	142	6-21-2023	148029	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56749	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	143	6-22-2023	68353	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56750	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	144	6-26-2023	67162	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56751	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	145	6-26-2023	48788	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56752	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	146	6-26-2023	47381	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56753	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	147	6-27-2023	79965	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56754	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION TO LEGISLATORS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	148	6-29-2023	1792407	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56755	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	6-29-2023	3616741	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56756	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-29-2023	8E+07	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56757	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-29-2023	4.8E+07	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56758	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	6-29-2023	2.6E+07	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56759	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	6-29-2023	3.1E+08	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56760	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	6-29-2023	2635211	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56761	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	6-29-2023	1232900	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56762	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	6-29-2023	1355114	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 51660	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	6-12-2023	15439	21004	PLACEMENT OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN06 20230 51661	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	6-13-2023	17911	21004	PLACEMENT OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN06 20230 30607	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	222	6-9-2023	42500	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30611	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	226	6-9-2023	42500	21208	ASSISTANT CONTROLLER (F&A) DISTRICT TREASURY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43054	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	68562	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43055	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	159368	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43056	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	163874	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43057	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	268842	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43058	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	394360	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43059	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	475130	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 43060	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	6-1-2023	15180	21111	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 49820	6-1-2023	N	DC01	F	Fully vouched Contin	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	TEHSILDAR	REHAB	NT	V	60	6-12-2023	13170	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 49821	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM DISTR I	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V	61	6-13-2023	3231	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49822	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V	62	6-13-2023	12000	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49823	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-13-2023	254	21018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49824	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-13-2023	750	21250	SUB DIVISIO NAL MEGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49825	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-13-2023	19000	21250	SUB DIVISIO NAL MEGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49826	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-13-2023	5200	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49827	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-13-2023	4200	21250	SUB DIVISIO NAL MEGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49828	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-13-2023	2450	21250	SUB DIVISIO NAL MEGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49829	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-13-2023	9256	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49830	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	V	70	6-14-2023	19900	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49831	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI NT	V	71	6-15-2023	42940	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49832	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-16-2023	191200	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49833	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V	73	6-19-2023	50000	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49834	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V	74	6-19-2023	19057	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49835	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V	75	6-19-2023	27452	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 21032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	375704	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	516573	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	79700	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	97876	21192	HEAD MASTE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 21036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	97708	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	380449	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	96740	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	373660	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	814400	21172	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-2-2023	1219192	21058	HEADMASTER DIRECTOR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	SECONDA RY HIGHER EDUCATI ON	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	6-2-2023	549080	21323	PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	6-2-2023	1855302	21058	HEADMASTER DIRECTOR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	SECONDA RY HIGHER EDUCATI ON	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	6-2-2023	35400	21323	PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	6-2-2023	373248	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	6-2-2023	34476	21055	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	6-2-2023	79700	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	6-2-2023	229832	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-2-2023	713802	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 21593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	6-2-2023	28370	21360	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 52032	6-1-2023	N	DC07	F	Fully vouch ed Contin	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	178	6-22-2023	5483	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE

VN06 20230 49033	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-22-2023	14409	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49032	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	13144	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 49036	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-22-2023	104075	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49035	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-22-2023	336874	21097	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49041	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-22-2023	15291	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49037	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-22-2023	296171	21097	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49039	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-22-2023	398564	21097	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49040	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	247	6-22-2023	249039	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49038	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-22-2023	84166	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49042	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-22-2023	80309	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49043	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-22-2023	212650	21339	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 61080	6-1-2023	N	DC10	E	Abstra ct Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/ QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR, FAZILKA, HOSHIARPUR AND RUPNAGAR RIDF XXVII	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	12	6-26-2023	1.9E+08	21336	EXECUTIVE ENGINEER (DESIGN) CHILD DEVELOPMENT PROJECT OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 49134	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	101	6-15-2023	217601	21219	DISTRICT SAINIK WELFARE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49135	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	102	6-16-2023	15080	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49136	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	6-16-2023	108000	21222	SUB DIVISIONAL OFFICE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49137	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	104	6-19-2023	1769	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 49138	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	105	6-19-2023	11143	21224	DISTRIC T SOCIAL SECUTIT Y OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 61461	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	6	6-19-2023	798	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 61462	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	7	6-19-2023	4406	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 61463	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	8	6-22-2023	12190	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 49139	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-19-2023	17246	21224	DISTRIC T SOCIAL SECUTIT Y OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 51663	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	68	6-13-2023	788830	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51664	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	69	6-13-2023	43150	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51665	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	70	6-13-2023	192797	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 51666	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	71	6-13-2023	8400	21005	ADDITIONAL DIRECTOR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 51667	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT	NT	V	72	6-13-2023	1868	21289	DEPUTY DIRECTOR, EMPLOYME NT GENERAL TION & TRAINING	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51668	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	73	6-13-2023	4363	21289	DEPUTY DIRECTOR, EMPLOYME NT GENERAL TION & TRAINING	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51669	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	74	6-13-2023	5642	21289	DEPUTY DIRECTOR, EMPLOYME NT GENERAL TION & TRAINING	5702	DIRECTOR , EMPLOY MENT

VN06 20230 51670	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	17	HOSPITALI TY AND ENTERTAI NMENT	31	EMPLO YMENT NT	V	75	6-13-2023	7875	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51671	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	76	6-13-2023	236	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51672	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	77	6-13-2023	430	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51673	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	6-13-2023	31580	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51674	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	79	6-13-2023	14021	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51675	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	80	6-13-2023	13275	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51676	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	81	6-13-2023	13275	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51677	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	6-13-2023	2220	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51678	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	83	6-13-2023	3540	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51679	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	84	6-14-2023	133525	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	COMMI	5701	LABOUR COMMISS IONER
VN06 20230 51680	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	85	6-19-2023	36092	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	COMMI	5701	LABOUR COMMISS IONER
VN06 20230 51681	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	86	6-19-2023	3385	21372	PRESIDI NG OFFICE		5701	LABOUR COMMISS IONER
VN06 20230 61191	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	283	6-19-2023	55197	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 61192	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	284	6-19-2023	4057	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 61193	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	285	6-19-2023	1179	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61194	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	286	6-19-2023	1771	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61195	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	287	6-19-2023	1291	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 61196	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	288	6-19-2023	1618	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 61198	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	290	6-19-2023	5263	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61199	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	291	6-19-2023	13950	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61200	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	292	6-19-2023	13050	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61201	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	293	6-19-2023	13950	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61202	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	294	6-19-2023	108809	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61203	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	295	6-19-2023	28899	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61204	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	296	6-19-2023	38240	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 61205	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	297	6-19-2023	16320	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61206	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	298	6-19-2023	2739	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61207	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	299	6-19-2023	109702	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61208	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	300	6-19-2023	33178	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61209	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	301	6-19-2023	42127	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61210	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	302	6-19-2023	37471	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61211	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	303	6-19-2023	7577	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61212	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	304	6-19-2023	5566	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61213	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	305	6-19-2023	14709	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61214	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	306	6-19-2023	18998	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61215	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	307	6-19-2023	24954	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61216	6-1-2023	N	DC02	F	Fully vouchered Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	308	6-19-2023	2140	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61217	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	309	6-19-2023	4690	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61218	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	310	6-19-2023	12500	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61219	6-1-2023	N	DC02	F	Fully vouchered Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	12	HOME AFFAIRS	NT	V	311	6-19-2023	92958	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61220	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS 98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	312	6-19-2023	7900	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61221	6-1-2023	N	DC02	F	Fully vouchered Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	313	6-19-2023	94260	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61222	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	314	6-19-2023	46856	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61223	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	315	6-19-2023	24052	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61224	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	316	6-19-2023	6033	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61225	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	317	6-19-2023	25415	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61226	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR	S	NT	V	318	6-19-2023	26979	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61227	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	12	HOME AFFAIR	S	NT	V	319	6-19-2023	12950	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61228	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	12	HOME AFFAIR	S	NT	V	320	6-19-2023	530	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61229	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	12	HOME AFFAIR	S	NT	V	321	6-19-2023	9494	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61230	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIR	S	NT	V	322	6-19-2023	161017	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61231	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	323	6-19-2023	236483	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61232	6-1-2023	N	DC02	B	Travel expenditure Vouchers Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR	S	NT	V	324	6-19-2023	4320	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61233	6-1-2023	N	DC02	F	Fully vouchered Continuent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIR	S	NT	V	325	6-19-2023	18394	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61234	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR	S	NT	V	326	6-19-2023	6720	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 30612	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES 11	WHEAT ADVANCE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES	NA	NA	NA	V	227	6-9-2023	51000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 51662	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR	R	NT	V	67	6-13-2023	690030	21372	PRESIDENTIAL OFFICE	5701	LABOUR COMMISSIONER
VN06 20230 49141	6-1-2023	N	DC07	F	Fully vouchered Continuent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	LABOUR OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES 04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	72000	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 49142	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	6-19-2023	150	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49143	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	6-19-2023	820	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49144	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	6-19-2023	980	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49145	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	112	6-19-2023	39375	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49146	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	6-19-2023	3540	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49147	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	114	6-19-2023	152880	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49148	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-19-2023	9132	21218	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49149	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	116	6-19-2023	760	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49150	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	2000	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49151	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-19-2023	26511	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49152	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-19-2023	3540	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49153	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-19-2023	1400	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49154	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	6-19-2023	679	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49155	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	6-19-2023	5856	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49156	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-19-2023	3320	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49157	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-19-2023	7604	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49158	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-19-2023	7611	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49159	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-19-2023	598352	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49160	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	127	6-19-2023	426	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 42167	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	93	6-1-2023	46776	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42168	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	94	6-1-2023	247800	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42169	6-1-2023	N	DC02	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	95	6-1-2023	199466	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42170	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	96	6-1-2023	207072	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42171	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	97	6-1-2023	76500	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42172	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	98	6-1-2023	21700	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42173	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	99	6-1-2023	59700	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42174	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	100	6-1-2023	39800	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42175	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	101	6-1-2023	191550	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42176	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	102	6-1-2023	42496	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42177	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	103	6-1-2023	68908	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42178	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E 03	CHEMICAL LABORATO RY	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	104	6-1-2023	25500	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42179	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	105	6-1-2023	81662	21029	SENIOR SUPERINTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42180	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	106	6-1-2023	338500	21029	SENIOR SUPERINTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42181	6-1-2023	N	DC02	F	Fully vouche d Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S NT V	107	6-1-2023	279558	21029	SENIOR SUPERINTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42107	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVESTIGATIO N AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	33	6-1-2023	958774	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42108	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVESTIGATIO N AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	34	6-1-2023	221360	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42109	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVESTIGATIO N AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	35	6-1-2023	523972	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42110	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVESTIGATIO N AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S NT V	36	6-1-2023	18000	21291	CHEMIC AL EXAMIN ER 4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42111	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	6-1-2023	9420368	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21598	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	615	6-5-2023	1670	21132	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21599	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	6-5-2023	111934	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21600	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	6-5-2023	171318	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21601	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	6-5-2023	2572848	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21602	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	6-5-2023	3507334	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21603	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	6-5-2023	5003326	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21604	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	6-5-2023	65968	21147	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21605	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	6-5-2023	119928	21147	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21606	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	6-5-2023	549958	21147	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21607	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	624	6-5-2023	563	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21608	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	625	6-5-2023	390	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-5-2023	285740	21140	HEADM BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-5-2023	59505	21067	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-5-2023	42010	21067	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21613	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	630	6-5-2023	18951	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGE T HEAD	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATIO N VOLUNTEE RS UNDER SSA PROGRAM ME	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	632	6-5-2023	5773740	21326	DEPUTY STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 21616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDA RY)	0000	NO BUDGE T HEAD	10	PROVISION OF SALARY FOR LABORATO RIES ATTENDEN TS	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	633	6-5-2023	982800	21326	DEPUTY STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 21617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-5-2023	70896	21152	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-5-2023	229774	21407	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-5-2023	315912	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDGE T HEAD	02	PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARI UM OF SPECIAL TRAINERS UNDER SSA PROGRAM	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	637	6-5-2023	3.7E+07	21326	DEPUTY STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 21621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIO NALLY BACKWAR D BLOCKS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	638	6-5-2023	1709706	21240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	001	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-5-2023	10116	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	001	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-5-2023	6781	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-7-2023	164540	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-7-2023	35900	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-7-2023	64540	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-7-2023	117980	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-7-2023	118290	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-7-2023	343735	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-7-2023	405856	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-7-2023	617040	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49232	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-19-2023	6341	21320	DEPUTY DIRECT OR PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 49233	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	200	6-19-2023	62633	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49008	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-19-2023	71189	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 61736	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	85	6-19-2023	49026	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 49009	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	23000	21278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 61737	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	86	6-19-2023	2240	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49010	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	225029	21278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 61738	6-1-2023	N	DC05	F	Fully vouche d Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	87	6-19-2023	7074	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49011	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	260979	21220	PRINCIPAL DEPUTY CONTR OLLER (F&A) (LABOUR COMMI	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 51682	6-1-2023	N	DC10	F	Fully vouche d Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	87	6-19-2023	4810	21420	ADDITIONAL DIRECTOR (FACTORY COMMI	5701	LABOUR COMMISSIONER
VN06 20230 51683	6-1-2023	N	DC10	C	Medic al Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	16	LABOUR	NT	V	88	6-19-2023	17007	21005	ADDITIONAL DIRECTOR (FACTORY COMMI	5701	LABOUR COMMISSIONER
VN06 20230 49140	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-19-2023	3424	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 30430	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	264082	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30431	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	222926	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30432	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	191946	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	178024	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	175082	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	110984	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30436	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	95200	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30437	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30438	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	108810	21208	ASSISTANT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30439	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	257460	21085	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30440	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	338380	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30441	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	358490	21044	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION

VN06 20230 30442	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-1-2023	455300	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 30443	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-1-2023	168210	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 30444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-1-2023	49176	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 30445	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	147120	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30446	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	189130	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30447	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	277900	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30448	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	282140	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30449	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	11153	21080	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30450	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	11153	21081	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 45272	6-1-2023	N	DC04	A	Fully vouched Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	53	6-13-2023	40462	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45273	6-1-2023	N	DC04	F	Fully vouched Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	54	6-13-2023	2372	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45274	6-1-2023	N	DC04	F	Fully vouched Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	55	6-13-2023	43650	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45275	6-1-2023	N	DC04	F	Fully vouched Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	56	6-13-2023	3740	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45276	6-1-2023	N	DC04	F	Fully vouched Contin Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	57	6-13-2023	23600	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45277	6-1-2023	N	DC04	F	Fully vouched Contin Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	58	6-13-2023	1150	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 45278	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	59	6-13-2023	10016	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45279	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES STAFF CARS	01	AGRICU LTURE	NT	V	60	6-13-2023	3160	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45280	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	61	6-13-2023	2740	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45281	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	62	6-13-2023	24780	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45282	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	63	6-13-2023	2714	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45283	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	64	6-13-2023	5080	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45284	6-1-2023	N	DC04	C	Medic al Vouch ers	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	65	6-13-2023	166582	21033	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45285	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E POL OF	01	AGRICU LTURE	NT	V	66	6-19-2023	1049	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45286	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	67	6-19-2023	17582	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45287	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	68	6-19-2023	10600	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45288	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	69	6-19-2023	2205	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 61235	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	327	6-19-2023	4311	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61236	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVEST IGATION AND VIGILAN CE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	328	6-19-2023	22000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61237	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVEST IGATION AND VIGILAN CE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	329	6-19-2023	23700	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61238	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	INVEST IGATION AND VIGILAN CE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	330	6-19-2023	35970	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61239	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR SNT	V	331	6-19-2023	18435	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61240	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR SNT	V	332	6-19-2023	23249	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61241	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIR SNT	V	333	6-19-2023	21334	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61242	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR SNT	V	334	6-19-2023	32675	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61243	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR SNT	V	335	6-19-2023	47362	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61244	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR SNT	V	336	6-19-2023	14325	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61245	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	337	6-19-2023	1050	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61246	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	338	6-19-2023	2800	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61247	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	339	6-19-2023	14030	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61248	6-1-2023	N	DC02	B	Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR SNT	V	340	6-19-2023	163360	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61249	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01 DIRECT ION	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIR SNT	V	341	6-19-2023	20578	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61251	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	343	6-19-2023	44840	21291	CHEMICAL EXAMINER SENIOR SUPERINTENDENT OF POLICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61252	6-1-2023	N	DC02	F	Fully vouchered Contingent Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	344	6-19-2023	234370	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61253	6-1-2023	N	DC02	B	Fully vouchered Contingent Travel expenditure Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR SNT	V	345	6-19-2023	54160	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61254	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR SNT	V	346	6-19-2023	169145	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61255	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR SNT	V	347	6-19-2023	219746	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	

VN06 20230 61256	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	348	6-19-2023	207645	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61257	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS 12	HOME AFFAIR S NT V	349	6-19-2023	47505	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61258	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	350	6-19-2023	77558	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61259	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	351	6-19-2023	169423	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61260	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	DISTRI CT POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	352	6-19-2023	200048	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61262	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	354	6-19-2023	12843	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61261	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	353	6-19-2023	42425	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61263	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	355	6-19-2023	15941	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61264	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	356	6-19-2023	5600	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61265	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	357	6-19-2023	45997	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61266	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	358	6-19-2023	48614	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61267	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	359	6-19-2023	45125	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61268	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	360	6-19-2023	47347	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61269	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	361	6-19-2023	46916	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61270	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	362	6-19-2023	9251	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61271	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	363	6-19-2023	44387	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61272	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	364	6-19-2023	47161	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61273	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	365	6-19-2023	200298	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61274	6-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	366	6-19-2023	175053	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61275	6-1-2023	N	DC02	A	Pay and Allowances Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE DIRECT	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	367	6-19-2023	12672	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61276	6-1-2023	N	DC02	F	Contin gent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTR DIRECT	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	368	6-19-2023	44092	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61278	6-1-2023	N	DC02	F	Contin gent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTR DIRECT	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	370	6-19-2023	15641	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61277	6-1-2023	N	DC02	F	Contin gent Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTR DIRECT	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	369	6-19-2023	37557	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42113	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	544438	21028	DEPUTY SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42114	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	673230	21028	DEPUTY SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42116	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	332767	21028	DEPUTY SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42182	6-1-2023	N	DC02	F	Contin gent Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIRS	NT	V	108	6-1-2023	236800	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42183	6-1-2023	N	DC02	F	Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	109	6-1-2023	12340	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42184	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	6-1-2023	214162	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42185	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	6-1-2023	167858	21029	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42186	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	6-1-2023	96134	21029	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42190	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	6-1-2023	2617715	21029	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42193	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	6-1-2023	2.8E+07	21029	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42194	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	6-1-2023	3.4E+07	21029	SENIOR SUPERINTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42196	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	6-1-2023	66997	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42197	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	6-1-2023	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42198	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	6-1-2023	19900	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42199	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-1-2023	43140	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42200	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-1-2023	83028	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42201	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-1-2023	879740	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42202	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-1-2023	702198	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42203	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-1-2023	138346	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42204	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-1-2023	275394	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42205	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	6-1-2023	1478098	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42206	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	6-1-2023	439262	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42207	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	6-1-2023	163295	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21369	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	54940	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21370	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	6-1-2023	958690	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21371	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	1238555	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	97876	21126	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	239856	21126	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	915463	21126	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	45400	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	106822	21158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	427908	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	649956	21122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	674342	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	70800	21132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	84528	21132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	452164	21132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	776546	21132	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21298	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	1334048	21189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49836	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	UE AND REHABI	NT	V	76	6-19-2023	29264	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49837	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	UE AND REHABI	NT	V	77	6-19-2023	43258	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49838	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	UE AND REHABI	NT	V	78	6-19-2023	1179	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61739	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	88	6-19-2023	1240	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61740	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	89	6-19-2023	5366	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 49012	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	11623	21099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49013	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	15197	21099	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49014	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	25650	21278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 49015	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-19-2023	14225	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 49016	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	36182	21226	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 49017	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	7718	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 61743	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECT ION AND ADMINISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	92	6-22-2023	3173	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61706	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	55	6-13-2023	39393	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61707	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	56	6-13-2023	780	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61708	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	57	6-13-2023	19900	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61709	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	58	6-13-2023	549	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61710	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	59	6-13-2023	5194	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61711	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	60	6-13-2023	18770	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61712	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	61	6-13-2023	3792	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61713	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	62	6-13-2023	1780	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61744	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	93	6-22-2023	697	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49018	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-19-2023	31433	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 61745	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	94	6-22-2023	35877	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61746	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	95	6-22-2023	56892	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61747	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	96	6-22-2023	1762	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61748	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	97	6-22-2023	16934	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61749	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	98	6-22-2023	45024	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61750	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	99	6-22-2023	6877	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61751	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	100	6-22-2023	6880	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61752	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	101	6-22-2023	2310	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61714	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	63	6-13-2023	1920	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61715	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	64	6-13-2023	2250	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61716	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE	S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	65	6-13-2023	2260	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61717	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	66	6-13-2023	1950	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC	
VN06 20230 61718	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	67	6-13-2023	2020	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC	
VN06 20230 61719	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE	S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	68	6-14-2023	7500	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61720	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	69	6-15-2023	11646	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25815	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND FISHERI NT	NT	V	14	6-5-2023	40711	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25814	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND FISHERI NT	NT	V	13	6-5-2023	11712	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25052	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	52	6-8-2023	390	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25053	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	53	6-8-2023	6400	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25054	6-1-2023	N	DC05	L	Grant- in-Aid Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	54	6-8-2023	390	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 76566	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	12	6-5-2023	24938	21204	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 76567	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	13	6-5-2023	24806	21204	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 76568	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	14	6-5-2023	1575	21204	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45289	6-1-2023	N	DC04	A	Fully vouche d Contin Fully vouche d Contin Fully vouche d Contin Fully vouche d Contin Pay and Allowa nces	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	70	6-19-2023	478774	21033	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45290	6-1-2023	N	DC04	F	Fully vouche d Contin Fully vouche d Contin Fully vouche d Contin Pay and Allowa nces	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	71	6-19-2023	17682	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45291	6-1-2023	N	DC04	F	Fully vouche d Contin Fully vouche d Contin Pay and Allowa nces	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	72	6-19-2023	17682	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 45292	6-1-2023	N	DC04	F	Fully vouche d Contin Fully vouche d Contin Pay and Allowa nces	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	73	6-19-2023	17582	21032	OF SOIL CHIEF CONSER VATOR	6601	SOIL CHIEF CONSERV ATOR OF SOIL CHIEF CONSERV ATOR OF SOIL
VN06 20230 30451	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	AGRICU LTURE HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	467350	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21122	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	122158	21139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21123	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	44274	21139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21124	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	770014	21141	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21125	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	108568	21141	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21126	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	16034	21141	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	41860	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	53930	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	131700	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	146698	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	374922	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	495708	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	515186	21176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	126818	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	2895049	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	938366	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	125416	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	908858	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	1524698	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	287728	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	287728	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	73026	21165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	483622	21165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	670676	21165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	35400	21408	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	599170	21411	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	65968	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	1505368	21338	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	74494	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	44274	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	103698	21127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	61320	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	70800	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	160188	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	272896	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21156	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	426036	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21157	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Fully vouche d Contin gent	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR DIRECT ION AND ADMI NISTR	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	837228	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 61279	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	371	6-19-2023	22827	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61280	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	372	6-19-2023	21805	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61281	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	373	6-19-2023	22040	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61282	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	374	6-19-2023	42662	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61284	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	376	6-19-2023	31053	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61283	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	375	6-19-2023	43578	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61285	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	377	6-19-2023	45307	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61286	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	378	6-19-2023	14298	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61287	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	379	6-19-2023	22876	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61288	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES AND REPAIR AND MAINTEN ANCE OF STAFF CARS REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	380	6-19-2023	11694	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61290	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	382	6-19-2023	180490	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61291	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	383	6-19-2023	207092	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61292	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	384	6-19-2023	357575	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61293	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	385	6-19-2023	183968	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61294	6-1-2023	N	DC02	C	Medic al Vouch ers Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	386	6-19-2023	6664	21027	COMM ANDAN T SENIOR SUPERI	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61295	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	387	6-19-2023	432584	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61296	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E DIRECT	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	388	6-20-2023	1069	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61297	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	389	6-20-2023	7308	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61298	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	390	6-20-2023	155090	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61299	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	391	6-22-2023	98009	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61300	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	392	6-22-2023	5365	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61301	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	393	6-22-2023	54610	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61303	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	395	6-22-2023	2772	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61304	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	396	6-22-2023	7198	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61305	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	397	6-22-2023	28796	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61306	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	398	6-22-2023	2957	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61307	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	399	6-22-2023	7843	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61308	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	400	6-22-2023	2972	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62384	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-12-2023	709945	21206	ADDITI ONAL DISTRIC T JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62385	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-12-2023	709945	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62386	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	20	6-19-2023	440000	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 61309	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	401	6-22-2023	42823	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61310	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	402	6-22-2023	279923	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61311	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	403	6-22-2023	159822	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61312	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	404	6-22-2023	38350	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61314	6-1-2023	N	DC02	C	Medic al Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	406	6-22-2023	17368	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61315	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	407	6-22-2023	1661	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61316	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	408	6-22-2023	1475	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61317	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	409	6-22-2023	154000	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61318	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	410	6-22-2023	2487	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61319	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	411	6-26-2023	24370	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61320	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	412	6-26-2023	119550	21027	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49839	6-1-2023	N	DC01	F	Fully vouche d Contin Pay	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI	NT	V	79	6-19-2023	16515	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49840	6-1-2023	N	DC01	A	Allowa nces Fully	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	80	6-19-2023	26664	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49841	6-1-2023	N	DC01	F	Fully vouche d Contin Pay	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI	NT	V	81	6-19-2023	10760	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49842	6-1-2023	N	DC01	A	Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	82	6-19-2023	24075	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49843	6-1-2023	N	DC01	A	Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	83	6-19-2023	10606	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49844	6-1-2023	N	DC01	A	Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	84	6-19-2023	26854	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 49845	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-19-2023	5000	21018	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49846	6-1-2023	N	DC01	F	Fully vouche d Contin	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI NT	NT	V	86	6-20-2023	4147	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49847	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-22-2023	14588	21018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49848	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	88	6-22-2023	40618	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49849	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	89	6-22-2023	8133	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49850	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	90	6-22-2023	34741	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49851	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	91	6-22-2023	11048	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49852	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	92	6-22-2023	12373	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49853	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	93	6-22-2023	13257	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49854	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	94	6-22-2023	11489	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49855	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	95	6-22-2023	15025	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49856	6-1-2023	N	DC01	F	Fully vouche d Contin Pay and	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	NT	V	96	6-22-2023	13257	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49857	6-1-2023	N	DC01	A	Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	97	6-26-2023	55014	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49858	6-1-2023	N	DC01	F	Fully vouche d Contin Pay and	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	98	6-26-2023	15301	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49859	6-1-2023	N	DC01	A	Allowa nces Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	99	6-26-2023	29391	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49485	6-1-2023	N	DC07	F	Contin gent Pay and	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND	NT	V	38	6-13-2023	158010	21335	DEPUTY DIRECT OR ASSISTA NT	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49486	6-1-2023	N	DC07	A	Allowa nces Vouch	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	39	6-13-2023	57738	21375	CONTR OLLER (F&A), DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49487	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	40	6-13-2023	709220	21377	DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 40075	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-1-2023	37053	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40076	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	55	6-1-2023	36435	21254	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40077	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	56	6-1-2023	36435	21254	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40078	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-2-2023	6.9E+07	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40079	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-2-2023	35500	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40081	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-2-2023	254973	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40080	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-2-2023	251365	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40082	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	61	6-2-2023	88928	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40083	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREMENT CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-5-2023	3437351	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40084	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-5-2023	59429	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40085	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-5-2023	22918	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 40086	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-5-2023	30527	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40087	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-5-2023	36956	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40088	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-5-2023	44349	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 40042	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	21	6-1-2023	68938	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40043	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	6-1-2023	42875	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40044	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	6-1-2023	45890	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 76569	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	6-5-2023	6364	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76570	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	16	6-5-2023	8631	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76571	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	17	6-5-2023	8942	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76572	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	6-5-2023	7270964	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 41618	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	115230	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 41619	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	37590	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 41620	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	102090	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 41621	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2415	AGRICULT URAL RESEARCH AND EDUCATIO N	01	CROP HUSBAND RY	277	EDUCA TION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	120880	21298	DEPUTY CONTR OLLER (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 41622	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2415	AGRICULT URAL RESEARCH AND EDUCATIO N	01	CROP HUSBAND RY	277	EDUCA TION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-7-2023	31164	21298	DEPUTY CONTR OLLER (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 41623	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2415	AGRICULT URAL RESEARCH AND EDUCATIO N	01	CROP HUSBAND RY	277	EDUCA TION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-7-2023	63908	21298	DEPUTY CONTR OLLER (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 41624	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2415	AGRICULT URAL RESEARCH AND EDUCATIO N	01	CROP HUSBAND RY	120	ASSIST ANCE TO OTHER INSTIT UTION	02	GRANTS-IN- AID TO THE PUNJAB AGRICULT URE UNIVERSIT Y AND CONSTITUE NT COLLEGE OF THE UNIVERSIT Y	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	01	AGRICU LTURE	NT	V	8	6-7-2023	3.4E+08	21298	DEPUTY CONTR OLLER (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 40887	6-1-2023	N	DC05	D	Misc. Vouch ers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-5-2023	45099	21368	AGRICU LTURE INFOR MATIO N OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 40888	6-1-2023	N	DC05	D	Misc. Vouch ers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-5-2023	8212081	21368	AGRICU LTURE INFOR MATIO N OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 25688	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	137140	21198	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 25689	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	119230	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25690	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	58640	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25691	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	62290	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25692	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-1-2023	70240	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25693	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	99340	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 25694	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-1-2023	55440	21198	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 43927	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE 36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	1	6-13-2023	65000	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 43928	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE 30	PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	2	6-13-2023	1010259	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 76555	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	272796	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76556	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	551588	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76557	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	754154	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 76558	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	30926	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76559	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	50348	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76560	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	112902	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76561	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	123704	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76562	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	195302	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76563	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	6-5-2023	13260	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76564	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	10	6-5-2023	20184	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 76565	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	11	6-5-2023	24676	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 30386	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	162347	21109	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30387	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	148272	21109	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21041	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	6-1-2023	65116	21172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21042	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	6-1-2023	755110	21139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 21043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	30926	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	53788	21174	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21158	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	1001114	21242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21159	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	764112	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21160	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	134938	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21161	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	1050946	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	1685818	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21163	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND SPECIA L	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	554262	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 52033	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	GOVER NMEN T COMP ONENT PLAN FOR SCHED ULED	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	194	6-26-2023	9.8E+08	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52035	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	196	6-30-2023	412579	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE

VN06 20230 52036	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	45	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	197	6-30-2023	10484	21332	DIRECT OR CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 52021	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	167	6-19-2023	1416	21209	OFFICE	6401	AGRICULT URE
VN06 20230 52037	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	198	6-30-2023	415155	21332	DIRECT OR DIVISIO NAL	6401	DIRECTOR , AGRICULT URE PRINCIPA L CHIEF
VN06 20230 53756	6-1-2023	N	DC04	A	Allowa nces Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	111	6-12-2023	19900	21299	OFFICE R	7001	CONSERV ATOR OF FORESTS
VN06 20230 52038	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	199	6-30-2023	255480	21332	DIRECT OR DIVISIO NAL	6401	DIRECTOR , AGRICULT URE PRINCIPA L CHIEF
VN06 20230 53753	6-1-2023	N	DC04	A	Allowa nces Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	108	6-12-2023	159111	21299	OFFICE R	7001	CONSERV ATOR OF FORESTS
VN06 20230 53754	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	109	6-12-2023	472311	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53757	6-1-2023	N	DC04	A	Allowa nces Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	112	6-12-2023	221346	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53758	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	113	6-12-2023	343939	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53759	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	114	6-12-2023	517165	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

[illegible]

VN06 20230 53815	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	170	6-19-2023	34045	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53816	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	171	6-19-2023	47637	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53817	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	172	6-19-2023	112851	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53818	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FORESTRY AND WILD LIFE	NT	V	173	6-19-2023	212800	21349	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 57904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-13-2023	21364	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57905	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-13-2023	83739	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-13-2023	41676	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57907	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-13-2023	53167	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57908	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-13-2023	96680	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61321	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	413	6-26-2023	26527	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61322	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	414	6-30-2023	24690	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61323	6-1-2023	N	DC02	F	Fully vouched Contingent	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	415	6-30-2023	8200	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61324	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	416	6-30-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61325	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	417	6-30-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61326	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	418	6-30-2023	1500000	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61327	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	419	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61328	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	420	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61329	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	421	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61330	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	422	6-30-2023	800000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61331	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	423	6-30-2023	700000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61332	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	424	6-30-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61333	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	425	6-30-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61334	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	426	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61335	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	427	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61336	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	428	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61337	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	429	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61338	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	430	6-30-2023	900000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE
VN06 20230 61339	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	431	6-30-2023	600000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY & WELFARE

VN06 20230 61340	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	432	6-30-2023	500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61341	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	433	6-30-2023	1500000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61342	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	434	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61343	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	435	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61344	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	436	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61345	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	437	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61346	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	438	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61347	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	12	HOME AFFAIR S	NT	V	439	6-30-2023	1000000	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42152	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	78	6-1-2023	1365900	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42160	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	86	6-1-2023	1.1E+07	21029	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63442	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	8	6-13-2023	2122	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63443	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	9	6-14-2023	153400	21211	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63444	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	6-19-2023	54456	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63445	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	11	6-19-2023	32005	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63446	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	12	6-19-2023	24522	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63447	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	6-19-2023	33500	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63448	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	14	6-19-2023	24314	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63449	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	6-19-2023	36470	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63450	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	6-19-2023	33570	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63451	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	6-19-2023	33170	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63452	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	6-19-2023	17238	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 40045	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	59290	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40046	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	230640	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40047	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	280176	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40048	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	293028	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 40049	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-1-2023	47766	21257	DIVISIONAL SOIL CONSERVATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40050	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	21449	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40051	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	59827	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40052	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	89453	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 46940	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	15	6-13-2023	7681	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46941	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	16	6-19-2023	992	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46942	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	17	6-19-2023	56877	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46943	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	18	6-19-2023	2065	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46944	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	19	6-19-2023	10213	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46945	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	20	6-19-2023	175116	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46946	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	21	6-22-2023	3623	21379	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 40053	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	32	6-1-2023	83607	21199	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40054	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	33	6-1-2023	40463	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40055	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	34	6-1-2023	31083	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40056	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	35	6-1-2023	44148	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40057	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	36	6-1-2023	30882	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40058	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E NT	V	37	6-1-2023	43947	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 40059	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	38	6-1-2023	43076	21100	DEPUTY SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40060	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	39	6-1-2023	73025	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40061	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	40	6-1-2023	35599	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40062	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	41	6-1-2023	56208	21029	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49161	6-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-19-2023	20109	21247	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 49162	6-1-2023	N	DC07	F	Fully vouchered Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	129	6-19-2023	2938	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49163	6-1-2023	N	DC07	F	Fully vouchered Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	130	6-19-2023	3545	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 49164	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	131	6-19-2023	51900	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49165	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-19-2023	227300	21252	ADDITI ONAL STATE PROJEC T DIRECT	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49166	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-19-2023	24944	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49167	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-19-2023	18000	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 49168	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-19-2023	23141	21328	DIRECT OR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49169	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-19-2023	19878	21221	DEPUTY SEUPER INTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49170	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-19-2023	23141	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 49171	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	19870	21100	DEPUTY SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49172	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	14584	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49173	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	11795	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49174	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	5000	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49175	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	1808	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49176	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE TECHNICAL EDUCATION	NT	V	143	6-19-2023	13700	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30814	6-1-2023	N	DC05	F	Contingent Bill Fully vouche d	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD AFFORESTATION AND ECOLOGY DEVELOPMENT	105	POLYTECHNICAL STATE COMPENSATION AND AFFOR ESTATION	01	GOVERNMENT POLYTECHNICALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TRAINING	NT	V	10	6-5-2023	128480	13711	PRINCIPAL	3901	
VN06 20230 24152	6-1-2023	N	DC04	F	Contingent Bill Pay and Allowances Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	AND ADMINISTRATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	131838	13537	DISTRICT FOREST OFFICE DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24153	6-1-2023	N	DC04	A	Pay and Allowances Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	721858	13741	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24154	6-1-2023	N	DC04	A	Pay and Allowances Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	173132	13741	DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24155	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	866122	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24156	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	60850	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24157	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	41600	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 02457	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	84	6-7-2023	3.1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02458	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	85	6-7-2023	9015000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02459	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	86	6-7-2023	1.1E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02460	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	87	6-7-2023	1.3E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 10040	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	38233	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10041	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	60524	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10042	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	80500	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10043	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	326394	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10044	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	407850	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 10045	6-1-2023	N	DC04	A	Pay and Allowances Vouch Pay and Allowances Vouch Pay and Allowances	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	493498	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 10046	6-1-2023	N	DC04	A	Vouch Pay and Allowances	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	1726104	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 10047	6-1-2023	N	DC04	A	Vouch Pay and Allowances	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-2-2023	313624	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 10048	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd Contingent Fully voucherd Contingent	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	9	6-7-2023	1911	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 10049	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd Contingent Fully voucherd Contingent	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	10	6-8-2023	16878	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 10050	6-1-2023	N	DC04	F	Fully voucherd Contingent Fully voucherd Contingent Fully voucherd Contingent	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	11	6-9-2023	13166	13647	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 02461	6-1-2023	N	DC07	F	Fully voucherd Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	6-7-2023	1.5E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02462	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	89	6-7-2023	145777	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02463	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	02	OTHER PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	90	6-7-2023	200000	13440	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 02464	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	91	6-7-2023	200000	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)	
VN06 20230 02465	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	92	6-7-2023	200000	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 02466	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE NT	V	93	6-7-2023	200000	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 02467	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	6-7-2023	146000	13481	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02468	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	95	6-7-2023	3408993	13481	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02469	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/ WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	96	6-7-2023	252000	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02470	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	6-8-2023	2500	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 02471	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	6-8-2023	12000	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 02472	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-8-2023	6000	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 02473	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-8-2023	162000	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 02474	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	101	6-8-2023	18000	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 02475	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	102	6-8-2023	54894	13061	ASSISTA NT INSP ECTOR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02476	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	37 41	LAW AND JUSTICE	NT	V	103	6-8-2023	198142	13579	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 54982	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	140	6-19-2023	21200	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54983	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	141	6-19-2023	17576	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54984	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	142	6-21-2023	36000	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54985	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	143	6-21-2023	6579	13422	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54986	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	144	6-22-2023	892878	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54987	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	145	6-22-2023	30391	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54988	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	146	6-22-2023	24721	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54989	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	147	6-22-2023	61546	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54990	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	148	6-22-2023	12908	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 54991	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	149	6-22-2023	18515	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43643	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	67	6-5-2023	954420	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43644	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	68	6-5-2023	961166	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43645	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	69	6-5-2023	4010208	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43646	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	70	6-5-2023	1801124	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43647	6-1-2023	N	DC10	A	Vouch Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	71	6-5-2023	894552	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43648	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	72	6-5-2023	3765	13422	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43649	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	73	6-5-2023	16542	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43650	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	74	6-5-2023	12777	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43651	6-1-2023	N	DC10	A	Vouch Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	75	6-5-2023	1764642	13672	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43652	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	76	6-5-2023	175931	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43653	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	77	6-7-2023	30000	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43654	6-1-2023	N	DC10	A	Vouch Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	78	6-7-2023	40388	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43655	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	79	6-7-2023	22500	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43656	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	80	6-7-2023	815572	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43657	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITA TION	NT	V	81	6-8-2023	126700	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43658	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	82	6-8-2023	543075	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43659	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	83	6-8-2023	749439	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43660	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	84	6-8-2023	12885	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 43661	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	85	6-8-2023	619645	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINE , PUBLIC HEALTH
VN06 20230 43662	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	41	WATER SUPPLY AND SANITA TION	NT	C	86	6-8-2023	4868	13672	SUB DIVISIO NAL OFFICE R	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53679	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-12-2023	283285	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53680	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	52	6-12-2023	532139	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53681	6-1-2023	N	DC04	A	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	53	6-13-2023	581	13536	C.F., SOUTH CIRCLE DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53682	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-13-2023	39817	13537	FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53683	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	55	6-13-2023	21900	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53684	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	56	6-13-2023	58533	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53685	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	57	6-13-2023	15228	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53686	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	58	6-13-2023	7460	13835	DIVISIO NAL FOREST OFFICE R (EXTEN DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53687	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	59	6-13-2023	68912	13537	FOREST OFFICE R DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53688	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	60	6-13-2023	500000	13537	FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53689	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	61	6-16-2023	1049	13835	DIVISIO NAL FOREST OFFICE R (EXTEN	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 31060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-1-2023	60200	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-1-2023	73200	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-1-2023	89400	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31063	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-1-2023	29200	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31064	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-1-2023	171380	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31065	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-1-2023	95697	13386	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31066	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	STATE INSUR ANCE SCHE	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	245	6-1-2023	14362	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31067	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	STATE INSUR ANCE SCHE	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	246	6-1-2023	19900	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31068	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	STATE INSUR ANCE SCHE	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	247	6-1-2023	184720	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31069	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	STATE INSUR ANCE SCHE	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	248	6-1-2023	188480	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31070	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	STATE INSUR ANCE SCHE	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	249	6-1-2023	202056	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31071	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	250	6-1-2023	277525	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31072	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	251	6-1-2023	390250	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31074	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	253	6-1-2023	446950	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31075	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	254	6-1-2023	718200	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31076	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-1-2023	126305	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-1-2023	196900	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-1-2023	383516	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-1-2023	97820	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-1-2023	491084	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-1-2023	69092	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 15577	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	844194	13255	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15578	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	46830	13255	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15579	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	111186	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15580	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	142438	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15581	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	206686	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15583	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	1477083	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15582	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	1218089	13277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15584	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	918564	13202	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15585	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	94668	13726	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15586	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	3294558	13726	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15587	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	6-1-2023	4351760	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15588	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	6-1-2023	4551144	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15589	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	455	6-1-2023	19296	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15590	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	6-1-2023	144416	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15591	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	6-1-2023	149376	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15592	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	6-1-2023	165640	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15594	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	6-1-2023	733232	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15593	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	6-1-2023	196160	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15595	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	6-1-2023	1850660	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44157	6-1-2023	N	DC01	B	Travel expenditure Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	192	6-13-2023	1000	13674	ARCHITECT (NORTH SR.	3101	SECRETARY, ARCH. STAFF
VN06 20230 44158	6-1-2023	N	DC01	B	Travel expenditure Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	193	6-13-2023	1000	13674	ARCHITECT (NORTH SR.	3101	SECRETARY, ARCH. STAFF
VN06 20230 44159	6-1-2023	N	DC01	B	Travel expenditure Voucher	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	GOVERNMENT DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	194	6-13-2023	1000	13674	ARCHITECT (NORTH SR.	3101	SECRETARY, ARCH. STAFF

VN06	20230	44160	6-1-2023	N	DC01	B	Travel expen diture Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	195	6-13-2023	600	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06	20230	39725	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	97	6-7-2023	706560	13132	SUPRIN TENDEN T DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	39726	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	98	6-7-2023	1004442	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39727	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-7-2023	919240	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39728	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-7-2023	617740	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39729	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-7-2023	72590	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39730	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-7-2023	613598	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39731	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-7-2023	464640	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39732	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-7-2023	718240	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39733	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-7-2023	809360	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39734	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-7-2023	2987660	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39735	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	107	6-7-2023	2733600	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06	20230	39736	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	108	6-7-2023	691042	13021	R OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 39737	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	109	6-7-2023	617740	13117	CHIEF ENGINE ER DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39738	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	110	6-7-2023	1006080	13021	R DISTRICT TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39739	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	111	6-7-2023	341459	13021	R	1101	GENERAL OF REGISTRATION
VN06 20230 39740	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	112	6-7-2023	256650	13021	R DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39741	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-7-2023	646800	13021	R	1101	GENERAL OF REGISTRATION
VN06 20230 39742	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	114	6-7-2023	503010	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 39743	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-7-2023	30366	13021	R	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39744	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-7-2023	663086	13117	CHIEF ENGINE ER DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39745	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-7-2023	13195	13021	R	1101	GENERAL OF REGISTRATION
VN06 20230 39746	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	118	6-7-2023	27259	13021	R	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39747	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	119	6-8-2023	1629011	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39748	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	6-8-2023	30668	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39749	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	6-8-2023	6042	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39750	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	6-8-2023	34647	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39751	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	6-8-2023	37783	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39752	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	6-8-2023	42607	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39753	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	6-8-2023	34835	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39754	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT DIRECT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	6-8-2023	65923	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 43676	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-1-2023	221400	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43677	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-1-2023	228646	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43678	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-1-2023	231700	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43679	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	6-1-2023	238000	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43680	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	6-1-2023	584616	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43681	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-1-2023	3514254	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43682	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	6-1-2023	2702742	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43683	6-1-2023	N	DC10	A	Pension Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	6-1-2023	1730600	13672	SUBDIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 02477	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	104	6-8-2023	4274098	13410	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 02478	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	6-8-2023	6000	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 02479	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	106	6-8-2023	6534313	13449	PRINCIPAL DISTRICT SAINIK WELFARE OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 02480	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	107	6-9-2023	451193	13474	RE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02481	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	108	6-9-2023	2839341	13511	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02482	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	109	6-9-2023	1311300	13511	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02483	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	110	6-9-2023	61140	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02484	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	129	6-9-2023	28200	13024	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 02640	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	5	6-2-2023	471000	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR PUNJAB	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 02641	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	20	POWER	NT	V	6	6-2-2023	567550	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR PUNJAB	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 02642	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	20	POWER	NT	V	7	6-5-2023	13558	13036	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR PUNJAB	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 08713	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	33924	13470	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 31179	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	358	6-2-2023	119900	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31180	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	359	6-2-2023	239448	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31181	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	360	6-2-2023	65656	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31182	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	361	6-2-2023	124658	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31183	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	362	6-2-2023	3850846	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	363	6-2-2023	126000	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31185	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	364	6-2-2023	433696	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31186	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	365	6-2-2023	2049048	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31187	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	366	6-2-2023	3309745	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31188	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	367	6-2-2023	120900	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31189	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	368	6-2-2023	118608	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31190	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	369	6-2-2023	39536	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31192	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	371	6-5-2023	8482852	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31193	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	372	6-5-2023	485993	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-5-2023	73350	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31195	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-5-2023	72960	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31196	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-5-2023	13063	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31197	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	376	6-5-2023	1537	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	377	6-5-2023	137900	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31199	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	378	6-5-2023	661856	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	379	6-5-2023	931862	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31201	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	380	6-5-2023	2824920	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31202	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-5-2023	15625	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31203	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-5-2023	58500	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31204	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	383	6-5-2023	122150	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31205	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	384	6-5-2023	1086921	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN06 20230 31206	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-5-2023	49474	13362	CIVIL SURGEON	2101	
VN06 20230 42068	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	184	6-7-2023	3274	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42069	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	185	6-7-2023	9477	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42070	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	186	6-8-2023	1200	13055	DEPUTY SUPERINTENDENT FOR COMM AND ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42071	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	6-8-2023	78958	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42072	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	6-8-2023	78958	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42073	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	189	6-9-2023	38930	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42074	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	190	6-9-2023	167310	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42061	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	177	6-5-2023	52931	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42062	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	6-5-2023	118550	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42063	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	179	6-5-2023	1699	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42064	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	6-5-2023	72408	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42065	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	6-5-2023	14499	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42066	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	182	6-7-2023	108184	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42067	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	6-7-2023	82047	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42054	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	170	6-5-2023	34889	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42055	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	171	6-5-2023	155145	13064	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42056	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	172	6-5-2023	23904	13064	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42057	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	173	6-5-2023	656891	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42058	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	174	6-5-2023	295368	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42059	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	175	6-5-2023	13803	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42060	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	176	6-5-2023	66013	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42047	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES 12	HOME AFFAIR S NT V	163	6-2-2023	172950	13052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42048	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	164	6-2-2023	2836	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42049	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES 12	HOME AFFAIR S NT V	165	6-2-2023	264288	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42050	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	166	6-2-2023	30176	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42051	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V	167	6-2-2023	245855	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42052	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	168	6-5-2023	36125	13064	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42053	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	169	6-5-2023	315988	13061	ASSISTA NT INSPEC TOR GENERA 2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42040	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	156	6-1-2023	120900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42041	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	157	6-1-2023	398900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42042	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	158	6-1-2023	205954	13055	DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42043	6-1-2023	N	DC02	F	Fully voucherd Contingent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	159	6-1-2023	46120	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42044	6-1-2023	N	DC02	F	Fully voucherd Contingent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	160	6-1-2023	149890	13065	COMM ANDAN DEPUTY SUPRINTENDENT FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42045	6-1-2023	N	DC02	F	Fully voucherd Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIRS	NT	V	161	6-1-2023	138360	13055	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42033	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE WELFARE OF POLICE PERSONNEL 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	OTHER CHARGES	12	HOME AFFAIRS	NT	V	149	6-1-2023	113912	13065	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42034	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	150	6-1-2023	194468	13065	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42035	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	151	6-1-2023	207321	13065	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE 01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-1-2023	95697	13357	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPL OYEES	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	202	6-1-2023	357676	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 31024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE SCHE 01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-1-2023	48702	13357	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15596	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	462	6-1-2023	2440016	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15597	6-1-2023	N	DC08	F	Fully voucherd Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	463	6-1-2023	3691	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 15598	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	6-1-2023	66920	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15599	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	6-1-2023	105302	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15600	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	735934	13187	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15601	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	467	6-1-2023	5168	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15602	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	6-1-2023	779298	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15603	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	6-1-2023	2260326	13189	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15604	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	6-1-2023	79700	13847	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15605	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	6-1-2023	521274	13847	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15606	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	472	6-1-2023	12204	13188	BLOCK PRIMARY EDUCATION OFFICE R BADSO	3701	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15607	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	6-1-2023	68704	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15611	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	6-1-2023	155644	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15609	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	6-1-2023	3078320	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15608	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	6-1-2023	103636	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15610	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	6-1-2023	3416842	13188	BLOCK PRIMARY EDUCATION OFFICER BADSO	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15612	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	6-1-2023	374994	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15613	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	6-1-2023	511719	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15614	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	6-1-2023	1169594	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15615	6-1-2023	N	DC08	F	Fully vouched Contingent Bill Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	481	6-1-2023	7382	13199	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15616	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	6-1-2023	76712	13184	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15617	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	6-1-2023	215104	13184	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICER BADSO	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 15618	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND DIRECTION AND ADMINISTRATION	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT V	484	6-1-2023	411788	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 43701	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	39	6-1-2023	771290	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43702	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	40	6-1-2023	358424	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43703	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	41	6-1-2023	2877380	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43704	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	42	6-1-2023	40388	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43705	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	43	6-1-2023	358558	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43706	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT V	44	6-1-2023	54000	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 39681	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE NT V	68	6-1-2023	28537	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39682	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE NT V	69	6-1-2023	24261	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39683	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE NT V	70	6-1-2023	42072	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39684	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE NT V	71	6-1-2023	85822	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39685	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE NT V	72	6-1-2023	90243	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 39686	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	73	6-1-2023	143174	13122	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39687	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	74	6-1-2023	170634	13122	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39688	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	75	6-1-2023	123931	13021	DISTRIC T TREASU RY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39689	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-2-2023	1.2E+08	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39690	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-2-2023	27784	13132	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43684	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	423750	13422	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43685	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-1-2023	101850	13422	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43686	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-1-2023	287300	13422	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43687	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-1-2023	55216	13422	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58094	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1286	6-13-2023	2500	13175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58096	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1288	6-13-2023	9160	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58098	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1290	6-13-2023	3000	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58097	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1289	6-13-2023	4000	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58099	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1291	6-13-2023	2000	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58100	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1292	6-13-2023	1000	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58101	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1341	6-13-2023	50000	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58102	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1342	6-13-2023	4000	13293	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58103	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	6-13-2023	2500	13840	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58104	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1344	6-13-2023	16990	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 58105	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1345	6-13-2023	2780	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58109	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1349	6-13-2023	3000	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58108	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1348	6-13-2023	3000	13278	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58107	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1347	6-13-2023	32750	13289	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58106	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	6-13-2023	3000	13245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58110	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1350	6-13-2023	3000	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58111	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1351	6-13-2023	2500	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58113	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1353	6-13-2023	5850	13260	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58112	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1352	6-13-2023	3280	13814	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58114	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1354	6-13-2023	3000	13270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58115	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1355	6-13-2023	164090	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58116	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1356	6-13-2023	2500	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58117	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1357	6-13-2023	2500	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58118	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1358	6-13-2023	3000	13248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58120	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1360	6-13-2023	3000	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58119	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1359	6-13-2023	3000	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58121	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1361	6-13-2023	625	13849	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 58122	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1362	6-13-2023	8576	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58123	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1363	6-13-2023	94099	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58124	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1364	6-13-2023	6152	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58002	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1293	6-13-2023	3000	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58003	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1294	6-13-2023	2500	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58004	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1295	6-13-2023	22400	13168	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58005	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1296	6-13-2023	3000	13822	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58006	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1297	6-13-2023	6620	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58011	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1302	6-13-2023	1250	13167	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58007	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1298	6-13-2023	4010	13180	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58008	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1299	6-13-2023	470	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58009	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1300	6-13-2023	2930	13166	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58010	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1301	6-13-2023	490	13167	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58012	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1303	6-13-2023	19376	13164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58013	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1304	6-13-2023	71938	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58014	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1305	6-13-2023	18500	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	502096	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	96740	13250	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15388	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	254	6-1-2023	5168	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15389	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	255	6-1-2023	5168	13248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	134938	13798	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 30956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-1-2023	359856	13688	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-1-2023	22000	13688	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	18000	13688	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA HEALTH	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	138	6-1-2023	647558	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30960	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	STATISTICS	004	GENERAL AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	89200	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30961	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	1751040	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-1-2023	2326966	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30963	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	142	6-1-2023	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30964	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	143	6-1-2023	53400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30965	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	144	6-1-2023	69500	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30966	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	145	6-1-2023	82900	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30967	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	146	6-1-2023	137906	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 30968	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	147	6-1-2023	180600	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	148	6-1-2023	201400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	149	6-1-2023	202700	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	150	6-1-2023	246640	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	151	6-1-2023	394350	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	152	6-1-2023	667136	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	44868	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	74750	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	78050	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	82298	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30978	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	102000	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30979	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	102112	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30980	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-1-2023	129900	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30981	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-1-2023	245926	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30982	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-1-2023	214580	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30983	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-1-2023	189269	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30984	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-1-2023	170200	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30985	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-1-2023	700328	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30986	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-1-2023	703749	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30987	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-1-2023	1261864	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30988	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-1-2023	3425880	13369	DEPUTY MEDICA L COMM. ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMM ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMM	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43925	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0020	CORPORAT ION TAX	00	NO SUB MAJOR HEAD	800	OTHER RECEIP TS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-19-2023	1313400	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMM ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 43926	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0020	CORPORAT ION TAX	00	NO SUB MAJOR HEAD	800	OTHER RECEIP TS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-19-2023	1114400	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 15391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	589248	13798	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	712434	13798	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	198398	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44161	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	196	6-13-2023	1000	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44163	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	198	6-13-2023	2549	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44164	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	199	6-13-2023	130710	13077	PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44165	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	200	6-13-2023	22487	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44166	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	201	6-13-2023	18674	13077	PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44167	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	202	6-13-2023	18674	13077	REGIST RAR,C/ O CHIEF ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44168	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	203	6-13-2023	26327	13077	PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44169	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	204	6-13-2023	14424	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44170	6-1-2023	N	DC01	B	Travel expen diture Vouch ers Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	205	6-13-2023	19690	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44171	6-1-2023	N	DC01	F	Contin gent Bill Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	OFFICE EXPENSES OF STAFF CARS	21	PUBLIC WORKS	NT	V	206	6-13-2023	8980	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44172	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	207	6-13-2023	13620	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44173	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	208	6-13-2023	91290	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44174	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	209	6-13-2023	760	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44175	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	210	6-13-2023	400	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44176	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	211	6-13-2023	350	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44177	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	212	6-13-2023	300	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44178	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	213	6-13-2023	3120	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44179	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	214	6-13-2023	650	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44180	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	215	6-13-2023	4000	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44181	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	216	6-13-2023	2030	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44182	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	217	6-13-2023	4400	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44183	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	218	6-13-2023	29927	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44184	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	219	6-13-2023	2528	13095	SUPERI NTENDI NG ENGINE ER,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44185	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	220	6-14-2023	1410	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44186	6-1-2023	N	DC01	F	Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	221	6-14-2023	881	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44187	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	222	6-14-2023	7000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44188	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	223	6-15-2023	1049	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTORY PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44189	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS 19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	224	6-15-2023	532401	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44190	6-1-2023	N	DC01	F	Fully vouched Contingent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	21	PUBLIC WORKS	NT	V	225	6-16-2023	1251	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44191	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	226	6-19-2023	18930	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTORY PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44192	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	227	6-19-2023	54000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44193	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	228	6-19-2023	199501	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B &R)BRANCH REGISTRAR,C/O CHIEF ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44194	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	229	6-19-2023	84837	13077	PUNJAB PWD(B &R)BRANCH REGISTRAR,C/O CHIEF ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44195	6-1-2023	N	DC01	C	Medical Vouchers Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	230	6-19-2023	7800	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44196	6-1-2023	N	DC01	F	Fully vouched Contingent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTR 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	231	6-19-2023	25466	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 15070	6-1-2023	N	DC08	E	Abstract Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECT ION AND ADMINISTRATION 01	DIRECTORATE OF LANGUAGE DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 18	CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1177	6-6-2023	200000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 15071	6-1-2023	N	DC08	E	Abstract Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	DIRECT ION AND ADMINISTRATION 01	CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 18	CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1178	6-6-2023	1400000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES

VN06 20230 15072	6-1-2023	N	DC08	E	Abstract Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES GOVERNMENT	01	DEVELOPMENT OF PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1179	6-6-2023	600000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15102	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouchered	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	AND INSTITUTES DIRECT ION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	6-7-2023	316448	13140	PRINCIPAL	3701	
VN06 20230 25307	6-1-2023	N	DC07	F	Contingent Pay and Allowances	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND ANIMAL	NT	V	1	6-1-2023	15990	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25308	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	50652	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25309	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	3	6-1-2023	121232	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25311	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATIVE DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	5	6-1-2023	253200	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 43688	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	6-1-2023	53700	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43689	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	6-1-2023	566500	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43690	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	6-1-2023	671200	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43691	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	6-1-2023	176150	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 39755	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOTTMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	6-8-2023	26443	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39756	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	6-5-2023	112788	13311	MEDICAL SUPPLY DEPARTMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39757	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOTMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	6-5-2023	2024766	13311	MEDICAL SUPPLY DEPARTMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39758	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	130	6-5-2023	750115	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39759	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	131	6-9-2023	1233437	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39760	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	132	6-9-2023	21435	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39761	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-9-2023	733589	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39762	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-9-2023	452088	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39763	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	140	6-9-2023	7848473	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39764	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	141	6-9-2023	1822734	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39765	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTION AND	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	142	6-9-2023	122439	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 46900	6-1-2023	N	DC10	F	Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERY	NT	V	8	6-12-2023	1070	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 48054	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	111	6-13-2023	9760	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48055	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	6-13-2023	655	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48056	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-13-2023	185701	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48057	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-13-2023	5932	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48058	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-13-2023	3500	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48059	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	116	6-13-2023	3000	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48060	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	117	6-13-2023	1200	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 46901	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	9	6-13-2023	10040	13535	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46902	6-1-2023	N	DC10	B	Travel expen diture Vouch ers Fully vouche d	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	10	6-13-2023	1460	13535	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46903	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	11	6-13-2023	3500	13535	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 46904	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	12	6-14-2023	177	13535	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 48061	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	118	6-13-2023	2360	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48062	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-13-2023	295744	13672	SUB DIVISIO NAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48063	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-13-2023	34870	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 48064	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-13-2023	15369	13024	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 48065	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-13-2023	4173	13024	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 48066	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-13-2023	7843	13024	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 48067	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-13-2023	15141	13024	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 48068	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-14-2023	4000	13535	ASSISTANT DIRECTOR BLOCK DEVELOPMENT AND PANCHAYAT	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 48069	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	126	6-14-2023	110844	13663	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48070	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	127	6-14-2023	78000	13553	OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48071	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATE D CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	128	6-14-2023	6127662	13484	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48072	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAP PED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	130	6-16-2023	655	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48073	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY SCHEME	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	131	6-16-2023	1613	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48074	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	132	6-16-2023	5011961	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48075	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	6-19-2023	15000	13004	SECRETARY BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 48076	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE OTHER PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	134	6-19-2023	1179	13553	OFFICE DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 15116	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1223	6-7-2023	1500	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 15117	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1224	6-7-2023	1800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 15118	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1225	6-7-2023	3454	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 15119	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1226	6-7-2023	6600	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 15120	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	GOVERNMENT SECONDARY SCHOOLS	05	ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1227	6-7-2023	56540	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 14821	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	6-1-2023	96054	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14822	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	6-1-2023	485954	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	930	6-1-2023	519996	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	931	6-1-2023	65600	13287	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	932	6-1-2023	108250	13287	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	933	6-1-2023	1.5E+07	13287	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	934	6-1-2023	2201417	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	935	6-1-2023	115200	13814	HEADM ASTER DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	936	6-1-2023	799486	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	664824	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	938	6-1-2023	1153782	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	939	6-1-2023	2447514	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	940	6-1-2023	734590	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES

VN06 20230 14834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	941	6-1-2023	18000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14835	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	942	6-1-2023	32630	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14836	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	943	6-1-2023	1492048	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	439000	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	945	6-1-2023	58388	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	946	6-1-2023	561000	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	947	6-1-2023	535680	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	948	6-1-2023	495600	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	56100	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	949	6-1-2023	91396	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	951	6-1-2023	476800	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	952	6-1-2023	210800	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 14846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	6-1-2023	18000	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	6-1-2023	1540658	13317	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	6-1-2023	1110330	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	6-1-2023	101492	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	6-1-2023	436518	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	6-1-2023	169754	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14852	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	6-1-2023	587200	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14853	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	6-1-2023	164874	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	6-1-2023	1143060	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14855	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	6-1-2023	169702	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14856	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	963	6-1-2023	526972	13232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14857	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	964	6-1-2023	178570	13232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14859	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	966	6-1-2023	49586	13232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	688068	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	39588	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	109636	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	508654	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	193022	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	864092	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	987866	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	46830	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	110230	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	151100	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15404	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	258516	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15405	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	309906	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15406	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	480522	13163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15407	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	228696	13217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	748800	13217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	58158	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	99580	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	151100	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15412	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	169094	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15413	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	183256	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15414	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	308700	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15415	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	1038004	13304	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-1-2023	71250	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-1-2023	3234212	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	170	6-1-2023	52580	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 30992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	171	6-1-2023	4414414	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 30993	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	172	6-1-2023	263689	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30994	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	173	6-1-2023	1026083	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30995	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	174	6-1-2023	1.6E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	175	6-1-2023	3.4E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30997	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	176	6-1-2023	34852	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	177	6-1-2023	532194	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 30999	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	178	6-1-2023	6890141	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31000	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	179	6-1-2023	585763	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31001	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	180	6-1-2023	364390	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31002	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	181	6-1-2023	3416400	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31003	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-1-2023	204000	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 31004	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-1-2023	303422	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 31005	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-1-2023	543040	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 31006	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	AL EDUCA TION AND RESEAR CH	NT	V	185	6-1-2023	1545007	13352	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 31007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	AL EDUCA TION AND RESEAR CH	NT	V	186	6-1-2023	5095523	13352	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON DIRECTOR
VN06 20230 31008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	AL EDUCA TION AND RESEAR CH	NT	V	187	6-1-2023	229958	13352	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATI ON
VN06 20230 25312	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	6	6-1-2023	4412760	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25313	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	7	6-1-2023	2634852	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25314	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	8	6-1-2023	2336476	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25316	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	10	6-1-2023	1631366	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25318	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	12	6-1-2023	731300	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25319	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	13	6-1-2023	596146	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25320	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	14	6-1-2023	484636	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25321	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	15	6-1-2023	285350	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25322	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	16	6-1-2023	80500	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25323	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	17	6-1-2023	58645	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25324	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	18	6-1-2023	132125	13530	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25325	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	19	6-1-2023	201400	13530	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

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VN06 20230 25342	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	36	6-5-2023	195044	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25343	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	37	6-5-2023	327796	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25345	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	39	6-7-2023	95200	13531	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25346	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	40	6-7-2023	282888	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25347	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	41	6-7-2023	918065	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 44197	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	232	6-19-2023	9590	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44198	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	233	6-19-2023	9160	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44199	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	234	6-19-2023	3280	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44200	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	235	6-19-2023	2910	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44201	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	236	6-19-2023	3110	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44202	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	237	6-19-2023	2290	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44203	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	238	6-19-2023	2520	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44204	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	239	6-19-2023	840	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44205	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	240	6-19-2023	1560	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44206	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	241	6-19-2023	3882	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44207	6-1-2023	N	DC01	F	Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	242	6-19-2023	2962	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48077	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-19-2023	16190	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48078	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-19-2023	300664	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 48079	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-19-2023	379917	13004	SECRET ARY DISTRIC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46562	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-16-2023	18295	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46563	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-16-2023	1390	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46564	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-19-2023	23200	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46565	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	12	6-19-2023	8527	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46566	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	13	6-19-2023	5388	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46567	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	14	6-19-2023	3561476	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46568	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	15	6-19-2023	276337	13435	ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 46569	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	106	FIELD PUBLIC ITY	01	FIELD PUBLICITY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	16	6-19-2023	1047892	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46570	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	17	6-22-2023	5218	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46571	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	18	6-22-2023	12307	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46572	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	19	6-22-2023	1912	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 56130	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	286	6-12-2023	507968	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56131	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	287	6-12-2023	115493	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56132	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	288	6-12-2023	87466	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56133	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	289	6-12-2023	54270	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56134	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	290	6-12-2023	74137	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56135	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	291	6-12-2023	599312	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56136	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	292	6-12-2023	129075	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56137	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	293	6-12-2023	39515	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56138	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	294	6-12-2023	101920	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56139	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	295	6-12-2023	103850	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56140	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	296	6-12-2023	57865	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56141	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	297	6-12-2023	64767	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56142	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	298	6-12-2023	163205	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56143	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	299	6-12-2023	163448	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56144	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	300	6-12-2023	59850	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56145	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	301	6-12-2023	115202	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56146	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	302	6-12-2023	149209	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56147	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	303	6-12-2023	110715	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56148	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	304	6-12-2023	51934	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56149	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	305	6-12-2023	135361	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56150	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	306	6-12-2023	145820	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56151	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	307	6-12-2023	61635	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56152	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	308	6-12-2023	99977	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56153	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	309	6-12-2023	210391	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56154	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	310	6-12-2023	57453	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56155	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	311	6-12-2023	364864	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56156	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	312	6-12-2023	283783	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56157	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	313	6-12-2023	96658	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56158	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	314	6-12-2023	69068	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14861	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	6-1-2023	18000	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14860	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	6-1-2023	928326	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14862	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	6-1-2023	676080	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14858	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	6-1-2023	1202986	13232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14863	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	6-1-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14864	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	6-1-2023	242186	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 14865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	972	6-1-2023	120028	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	973	6-1-2023	96740	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	974	6-1-2023	547148	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	975	6-1-2023	56912	13142	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	976	6-1-2023	160188	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	977	6-1-2023	372270	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	978	6-1-2023	113212	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	979	6-1-2023	744096	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	980	6-1-2023	25500	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	981	6-1-2023	38452	13178	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14875	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	6-1-2023	639048	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 14876	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	983	6-1-2023	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14878	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	6-1-2023	358932	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14877	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	6-1-2023	70896	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14882	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	6-1-2023	366796	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14880	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	6-1-2023	151100	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14879	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	6-1-2023	551236	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14881	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	6-1-2023	758366	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14883	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	6-1-2023	722888	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	991	6-1-2023	1214270	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14885	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	992	6-1-2023	269156	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	993	6-1-2023	18000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	994	6-1-2023	35400	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	996	6-1-2023	78890	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	995	6-1-2023	71938	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	997	6-1-2023	116620	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	998	6-1-2023	146698	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14892	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	999	6-1-2023	184618	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1000	6-1-2023	379906	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1001	6-1-2023	65968	13176	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1002	6-1-2023	346578	13176	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1003	6-1-2023	776972	13176	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14898	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1005	6-1-2023	155644	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1004	6-1-2023	31116	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1006	6-1-2023	212450	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1007	6-1-2023	647360	13153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31009	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDA RY EDUCATI ON, TRAINING AND RESEARC H	105	GOVER NMEN T SECON DARY SCHO OLS	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	EDUCA TION AND RESEAR CH	NT	V	188	6-1-2023	2367710	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31010	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDA RY EDUCATI ON, TRAINING AND RESEARC H	105	GOVER NMEN T SECON DARY SCHO OLS	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	EDUCA TION AND RESEAR CH	NT	V	189	6-1-2023	2637300	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31011	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDA RY EDUCATI ON, TRAINING AND RESEARC H	105	GOVER NMEN T SECON DARY SCHO OLS	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	EDUCA TION AND RESEAR CH	NT	V	190	6-1-2023	3307362	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31013	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	SECONDA RY EDUCATI ON, TRAINING AND RESEARC H	105	GOVER NMEN T SECON DARY SCHO OLS	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	EDUCA TION AND RESEAR CH	NT	V	192	6-1-2023	2644955	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31014	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	193	6-1-2023	54000	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	194	6-1-2023	67752	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31016	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	195	6-1-2023	526340	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	196	6-1-2023	1064134	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	197	6-1-2023	491220	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31019	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	198	6-1-2023	1884	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	199	6-1-2023	1101758	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 31021	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	200	6-1-2023	95697	13357	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 31012	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEAR CH	NT	V	191	6-1-2023	4641534	13352	PRINCIPAL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATION
VN06 20230 41125	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	18000	13097	DISTRICT COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41126	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	204040	13097	DISTRICT COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN06 20230 41127	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	267508	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41128	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	324300	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41129	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	1070260	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41130	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-2-2023	32550	13012	DIVISIO NAL COMM ANDAN T PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41131	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-2-2023	70000	13012	DIVISIO NAL COMM ANDAN T PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 15304	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	111934	13758	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15302	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	133100	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15530	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	289984	13671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15531	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	980504	13671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15532	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	39588	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15534	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	573282	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15535	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	2469042	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15536	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	1230220	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15537	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	18000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15538	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	287748	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15540	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	161036	13164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15539	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	1154948	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15541	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	910014	13164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15543	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	81022	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15542	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	146052	13164	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15544	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	105544	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15303	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	82114	13758	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15305	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	44952	13758	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15306	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	762494	13758	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15308	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	72850	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15498	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	347322	13213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15499	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	6-1-2023	1100884	13213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15500	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	6-1-2023	211562	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 44208	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	243	6-19-2023	2980	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44209	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	244	6-19-2023	3900	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44210	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	245	6-19-2023	25466	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44211	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	246	6-19-2023	1011	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44212	6-1-2023	N	DC01	F	Fully vouched Contingent Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	247	6-19-2023	185	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44213	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	248	6-19-2023	2284	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44214	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	249	6-19-2023	19524	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44215	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	250	6-19-2023	35108	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 25348	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	6-7-2023	377644	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY AND CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25349	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	6-7-2023	106500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY AND CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25350	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	6-7-2023	72212	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY AND CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 25351	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully vouched	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	45	6-8-2023	193800	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25353	6-1-2023	N	DC07	F	Contingent Pay and Allowances	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	47	6-9-2023	6680	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25310	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and Allowances	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	4	6-1-2023	245248	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25315	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and Allowances	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	9	6-1-2023	2312518	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25317	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and Allowances	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY	NT	V	11	6-1-2023	947908	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25338	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	32	6-5-2023	76500	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25344	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	Y	00	ANIMAL HUSBANDRY	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	6-5-2023	1145596	13271	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25352	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	46	6-9-2023	93500	13271	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25354	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	48	6-9-2023	34000	13530	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 15125	6-1-2023	N	DC08	L	Grant-in-Aid Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	102	PROMOTION OF MODERN INDIA LANGUAGE	05	ACADEMY AT MALERKOTLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	1232	6-8-2023	5375000	13280	DEPARTMENT (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGE
VN06 20230 15290	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	6-1-2023	948112	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15295	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	6-1-2023	309382	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 45246	6-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	6-12-2023	150000	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45257	6-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	26	6-30-2023	4384063	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45258	6-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	27	6-30-2023	3478000	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45259	6-1-2023	N	DC04	H	Detailed Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	28	6-30-2023	222000	13647	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 45260	6-1-2023	N		DC04	H		Detailed Contin- gent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVA- TION	00	NO SUB MAJOR HEAD	789	SPECIAL COMP- ONENT PLAN FOR SCHED- ULED CASTE S	26	ASSISTANC E ON COMMUNI- TY AND INDIVIDUA L LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	33	SUBSIDIES	01	AGRICU LTURE	NT	V	29	6-30-2023	450000	13647	R	DIVISIO NAL SOIL CONSER- VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL	
VN06 20230 48994	6-1-2023	N		DC01	F		Fully vouche d Contin- gent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI- TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08				OFFICE EXPENSES	20	POWER	NT	V	8	6-15-2023	1672000	13036	PUNJAB	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R
VN06 20230 48995	6-1-2023	N		DC01	F		Fully vouche d Contin- gent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI- TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	20	POWER	NT	V	9	6-22-2023	1880	13036	PUNJAB	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R	
VN06 20230 48996	6-1-2023	N		DC01	F		Fully vouche d Contin- gent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI- TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	20	POWER	NT	V	10	6-22-2023	13461	13036	PUNJAB	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R	
VN06 20230 48997	6-1-2023	N		DC01	F		Fully vouche d Contin- gent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODI- TIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLE CTION CHARG ES- ELECT RICITY DUTY	01	ELECTRICIT Y DUTY	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	20	POWER	NT	V	11	6-22-2023	12948	13036	PUNJAB	EXECUT IVE ENGINE ER, FOR CHIEF ELECTRI CAL INSPEC TOR	1401	CHIEF ELECTRIC AL INSPECTO R	
VN06 20230 49395	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	49	6-13-2023	5527847	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49396	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	50	6-13-2023	176321	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49397	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	51	6-13-2023	567867	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49398	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	52	6-13-2023	588187	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49399	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	53	6-13-2023	10977	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49400	6-1-2023	N		DC07	A		Pay and Allowa- nces Vouch	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	COLLE CTION CHARG ES- ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY	NT	V	54	6-13-2023	97226	13529		DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	

VN06 20230 56159	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	315	6-12-2023	764477	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56160	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	316	6-12-2023	26933	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56161	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	317	6-12-2023	45738	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56162	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	318	6-12-2023	126320	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56163	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	319	6-12-2023	61765	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56164	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	320	6-12-2023	84581	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56165	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	321	6-12-2023	283783	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56166	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	322	6-12-2023	174635	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56167	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	323	6-12-2023	65013	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56168	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	324	6-12-2023	420650	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56169	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	325	6-12-2023	77560	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56170	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	326	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56171	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	327	6-12-2023	357142	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56172	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	328	6-12-2023	70009	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56173	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	329	6-12-2023	115873	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56174	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	330	6-12-2023	813035	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56175	6-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	331	6-21-2023	196026	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56176	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	332	6-12-2023	127134	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56177	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	333	6-12-2023	136016	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56178	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	334	6-12-2023	180872	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56179	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	335	6-12-2023	114576	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56180	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	336	6-12-2023	104104	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56181	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	337	6-12-2023	110368	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56182	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	338	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56183	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	339	6-12-2023	117792	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56184	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	340	6-12-2023	113417	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56185	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	6-12-2023	181880	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53459	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	6-12-2023	90820	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53460	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	6-12-2023	58721	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53461	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCE MENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	23	6-12-2023	7580	13651	2	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 56005	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	161	6-19-2023	598447	13122	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 56020	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	176	6-19-2023	636500	13305	EXECUT IVE ENGINN ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 56021	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	177	6-19-2023	694120	13125	ASSISTA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 56022	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	178	6-19-2023	994560	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 56023	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	179	6-19-2023	1151060	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 56024	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	180	6-19-2023	503840	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 56025	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	181	6-19-2023	378827	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 53467	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECT ION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	29	6-19-2023	37562	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53468	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECT ION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	30	6-19-2023	13050	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES	

VN06 20230 56186	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCIAL E NT V	342	6-12-2023	58114	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56187	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCIAL E NT V	343	6-12-2023	101858	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 53462	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EN- STT.)	0000	NO BUDGET HEAD 01	STATE COMMISSION	28	PROFESSIONAL SERVICES 09	FOOD AND SUPPLIES NT V	24	6-12-2023	71389	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 14901	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		EDUCATION NT V	1008	6-1-2023	900066	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 14902	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01		EDUCATION NT V	1009	6-1-2023	1484062	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 42966	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 08	FINANCIAL E NT V	18	6-1-2023	23144	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 42967	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES 08	FINANCIAL E NT V	19	6-1-2023	1330	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 42968	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 08	FINANCIAL E NT V	20	6-1-2023	8040	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 42969	6-1-2023	N	DC07	F	Fully vouchered Contin- gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 08	FINANCIAL E NT V	21	6-1-2023	87089	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 44790	6-1-2023	N	DC08	H	Detailed Contin- gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 41	SECRET SERVICE EXPENDITURE 18	PERSONNEL NT V	16	6-14-2023	14000	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	

VN06 20230 44805	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	02	PURCHASE OF SOFTWARE (SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13	OFFICE EXPENSES	18	PERSO NNEL	NT	C	31	6-14-2023	22656	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44806	6-1-2023	N	DC08	E	Abstra ct Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	18	PERSO NNEL	NT	C	32	6-14-2023	182779	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44791	6-1-2023	N	DC08	H	Detaile d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDIT URE	18	PERSO NNEL	NT	V	17	6-14-2023	40000	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44162	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	197	6-13-2023	6919	13674	SR. ARCHIT ECT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44216	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	251	6-19-2023	3500	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44217	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	252	6-19-2023	13821	13083	SUPERI NTENDI NG ENGINE ER, MECHA NICAL CIRCLE, PWD (B&R),	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44218	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	253	6-19-2023	20159	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44219	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	254	6-19-2023	2922	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44220	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	255	6-19-2023	61014	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44221	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	256	6-19-2023	11953	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44222	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	257	6-19-2023	600	13673	REGIST RAR,C/ O CHIEF ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44223	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	258	6-19-2023	27113	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44224	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	259	6-19-2023	285688	13077	PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44225	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	260	6-19-2023	6133	13078	SR. ARCHIT ECT (SOUTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44226	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	261	6-19-2023	6042	13085	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44227	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	262	6-19-2023	32518	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44228	6-1-2023	N	DC01	B	Travel expen diture Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	263	6-19-2023	1200	13078	SR. ARCHIT ECT (SOUTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 56047	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-12-2023	43100	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56048	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	204	6-12-2023	77294	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56049	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	205	6-12-2023	95952	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56050	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	206	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56051	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	207	6-12-2023	93782	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56052	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	208	6-12-2023	101237	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56053	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	209	6-12-2023	56742	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56054	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	210	6-12-2023	96845	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56055	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	211	6-12-2023	164818	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56056	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	212	6-12-2023	463550	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56057	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	213	6-12-2023	158515	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56058	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	214	6-20-2023	3327116	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56059	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	215	6-20-2023	26826	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56060	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	216	6-20-2023	59136	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56061	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	217	6-12-2023	132825	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56062	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	218	6-12-2023	98140	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55982	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	133	6-12-2023	405794	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 55983	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	134	6-13-2023	141243	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 14903	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1010	6-1-2023	68992	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14904	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1011	6-1-2023	94936	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14905	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1012	6-1-2023	709316	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14907	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1014	6-1-2023	96640	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 14906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1013	6-1-2023	877797	13167	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1015	6-1-2023	983436	13727	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1016	6-1-2023	1019020	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1017	6-1-2023	1120782	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1018	6-1-2023	2160800	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1020	6-1-2023	155644	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1019	6-1-2023	3062474	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1021	6-1-2023	856674	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	1022	6-1-2023	472766	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	1024	6-1-2023	1343912	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	1023	6-1-2023	752978	13144	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 31582	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	1	6-1-2023	43700	13337	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31583	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	2	6-1-2023	71300	13337	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31584	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	3	6-1-2023	91900	13337	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31585	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCA TION	NT	V	4	6-1-2023	12636	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31586	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	187384	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31587	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	157640	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31588	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	356624	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31589	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	134808	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31590	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	349250	13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 31591	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	305150	13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31592	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	161600	13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31593	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	188600	13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31594	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	196700	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31595	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	178100	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31596	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	82900	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31597	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	258750	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31598	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	229000	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31599	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	64100	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31600	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	60240	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31601	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	168200	13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31602	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	147100	13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31603	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	128550	13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 31604	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-1-2023	32450	13340	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31605	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-1-2023	34250	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31606	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	6-1-2023	63600	13713	GROUP COMMANDER, NCC GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 56035	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	6-19-2023	1002070	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56036	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	6-19-2023	1035820	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56037	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	6-19-2023	1005000	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56038	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	6-19-2023	1053240	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56039	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	6-19-2023	1171160	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56040	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	6-19-2023	1005000	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56041	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	6-19-2023	503840	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56042	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	6-19-2023	636500	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56043	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	6-19-2023	675360	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROL, PRINTING & STATIONERY
VN06 20230 56044	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	6-19-2023	279792	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56045	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	201	6-12-2023	161667	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56046	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT SPORTS AND YOUTH SERVICES	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMINISTRATION	01	GRATUITIES DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	202	6-12-2023	121922	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 31608	6-1-2023	N	DC05	A	Pay and Allowances	1300	PATIALA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	27	6-1-2023	42800	13336	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31609	6-1-2023	N	DC05	A	Pay and Allowances	1300	PATIALA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	28	6-1-2023	75050	13336	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31610	6-1-2023	N	DC05	A	Pay and Allowances	1300	PATIALA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	29	6-1-2023	85300	13336	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31611	6-1-2023	N	DC05	A	Pay and Allowances	1300	PATIALA	2204	AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	30	6-1-2023	60050	13336	SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31612	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	31	6-1-2023	135	13340	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31613	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	32	6-5-2023	3890	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31614	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-5-2023	7480	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31615	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	34	6-5-2023	9853	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31616	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	35	6-5-2023	142	13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31617	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	36	6-5-2023	7616	13713	GROUP COMMAN DER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31618	6-1-2023	N	DC05	E	Abstract Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMMES FOR STUDENT	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	37	6-7-2023	155100	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 31619	6-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	38	6-7-2023	18432	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31620	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-7-2023	4897	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31621	6-1-2023	N	DC05	E	Abstract Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	40	6-7-2023	15187	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31622	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	41	6-7-2023	2700	13714	COMM ANDING OFFICE R, 14 PUNJAB DISTRIC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31623	6-1-2023	N	DC05	A	Pay and Allowa nces Pay	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	AND ADMINISTR DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SERVIC AND SPORTS	NT	V	42	6-7-2023	71700	13336	OFFICE	4001	DIRECTOR , SPORTS DISTRIC
VN06 20230 31624	6-1-2023	N	DC05	A	Pay and Allowa nces	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	AND ADMINISTR DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SERVIC AND YOUTH	NT	V	43	6-7-2023	84300	13336	OFFICE	4001	DIRECTOR , SPORTS DISTRIC
VN06 20230 31625	6-1-2023	N	DC05	A	Pay and Allowa nces	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	AND ADMINISTR DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SERVIC AND YOUTH	NT	V	44	6-7-2023	1734554	13336	OFFICE	4001	DIRECTOR , SPORTS DISTRIC
VN06 20230 31626	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	AND ADMINISTR DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	40	SERVIC AND YOUTH	NT	V	45	6-8-2023	14859	13336	OFFICE	4001	DIRECTOR , SPORTS DISTRIC
VN06 20230 31627	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	46	6-8-2023	7400	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31628	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	47	6-8-2023	324	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 31629	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	48	6-8-2023	4010	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 15122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1229	6-8-2023	7702494	13314	BLOCK PRIMAR Y EDUCAT ION OFFICE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1230	6-8-2023	25937	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1231	6-8-2023	73364	13207	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1233	6-9-2023	51000	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1234	6-9-2023	185144	13332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1236	6-9-2023	1651942	13332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1235	6-9-2023	365363	13332	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 55984	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	135	6-13-2023	160125	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 55985	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	136	6-14-2023	3232094	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55986	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	137	6-14-2023	29341	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 55987	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-15-2023	42285	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 55988	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-15-2023	45354	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 55989	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	145	6-15-2023	159468	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 55990	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT 01 PENSION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	146	6-16-2023	95184	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55991	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT 01 ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	147	6-16-2023	192404	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55992	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	148	6-12-2023	94710	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55993	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	149	6-19-2023	374351	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 55994	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	150	6-19-2023	1089741	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55995	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	151	6-19-2023	852240	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55996	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	152	6-19-2023	1082577	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55997	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	153	6-19-2023	863657	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55998	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	154	6-19-2023	58013	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 55999	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	155	6-19-2023	502500	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56000	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	156	6-19-2023	131874	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 56001	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	157	6-19-2023	809360	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56002	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	158	6-19-2023	809360	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56003	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	159	6-19-2023	1206000	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 56004	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	160	6-19-2023	856260	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 56006	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	162	6-19-2023	935320	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 56007	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	163	6-19-2023	417182	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56008	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	164	6-19-2023	65420	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 30871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	531580	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	600767	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	2035383	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND PRIMARY HEALTH CENTRES	HEALTH STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	68908	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	18000	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	65100	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30877	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	218020	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	234000	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30879	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	234352	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30880	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	272870	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	284091	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	298700	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30883	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HEALTH CENTRES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	305172	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30884	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	367557	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30885	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	368248	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	398054	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31607	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	471214	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 15501	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	958798	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15502	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	18000	13216	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15309	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	76192	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15311	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	174730	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15310	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	154850	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15312	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	467190	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15313	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	1727580	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION
VN06 20230 15314	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	1745664	13140	PRINCIP AL	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION SECRETARY TO
VN06 20230 15315	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	329354	13261	DISTRIC T EDUCAT ION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTM ENT OF EDUCATION

VN06 20230 15417	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	100548	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15416	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	83676	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15418	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	247156	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15420	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	532066	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15419	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	263272	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41132	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	8	6-5-2023	17000	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41133	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	9	6-7-2023	1.2E+07	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41134	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	10	6-7-2023	1.2E+07	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN06 20230 41135	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	11	6-7-2023	5639865	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41136	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	12	6-7-2023	232377	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 41137	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	13	6-7-2023	148092	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE SECRETAR Y TO
VN06 20230 15317	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	1264500	13261	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 15318	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	702092	13261	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 15319	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	330900	13261	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 15320	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	183850	13261	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15321	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	300450	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15322	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	1205407	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15323	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	97876	13840	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15324	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	97876	13816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15328	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	119786	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15326	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	464850	13816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15325	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	220402	13816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15327	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	36464	13816	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15330	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	208906	13250	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15329	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	370734	13250	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15334	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	122978	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	40724	13250	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15331	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	819194	13250	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15333	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	151100	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1237	6-9-2023	21584	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25531	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	1	6-1-2023	98350	13534	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25532	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	2	6-1-2023	175950	13534	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	3	6-1-2023	31650	13534	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25534	6-1-2023	N	DC07	F	Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	4	6-1-2023	4949	13534	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 15121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND DIRECT ION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1228	6-8-2023	2822082	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 30863	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	171526	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30864	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	228746	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30865	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	232410	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30866	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	247800	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30867	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	269734	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30868	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	291680	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30869	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	307920	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30870	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	370910	13385	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	632090	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	573104	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15427	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	293	6-1-2023	10336	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15428	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	18000	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15430	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	199302	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15432	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	1253298	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15431	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	656410	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15433	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	703959	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	76624	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1868800	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	88646	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	1828066	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	74588	13805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	1067600	13805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	109946	13805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	764730	13805	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	18000	13218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	303726	13218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15444	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	70896	13811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15445	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	106822	13811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15446	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	391856	13811	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15447	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	73026	13123	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15448	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	598692	13123	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15449	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	25500	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	6-1-2023	60320	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15451	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	6-1-2023	96072	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 30887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-1-2023	823528	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	910032	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30889	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	1270840	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	1458352	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	89633	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	127270	13389	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSAR IES	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	36000	13390	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	58400	13390	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30895	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	78628	13390	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30896	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSAR IES	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-1-2023	54892	13390	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30897	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	88198	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30899	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	183924	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30898	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	119928	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30900	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	175928	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30901	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	188680	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30902	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	199066	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30903	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	199466	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30904	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	202382	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30905	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	222328	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30906	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	270164	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	283752	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	286632	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	296816	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	342610	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	368036	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	439612	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	478432	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15345	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	70896	13845	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15346	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	748652	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15347	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	73026	13849	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	411532	13849	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15349	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	111934	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 15350	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	1011858	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15459	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	45552	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15460	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	52368	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15462	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	153306	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15463	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	181410	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15465	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	895162	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15464	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	283200	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15466	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	56452	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15467	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	58616	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15421	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	287	6-1-2023	5168	13227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	14700	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	123126	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	307302	13228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15429	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	146698	13165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT	V	55	6-13-2023	22149	13530	DEPUTY DIRECT OR. ANIMAL HUSBA NDRY	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49402	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	56	6-14-2023	57098	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY AND CATTLE FARM	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49403	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	57	6-14-2023	194500	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY AND CATTLE FARM	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49404	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	58	6-14-2023	241045	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY AND CATTLE FARM	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49405	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AND HUSBA NDRY AND NT	V	59	6-14-2023	87694	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49406	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI STR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	AND HUSBA NDRY AND NT	V	60	6-16-2023	11550	13531	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	

VN06 20230 49407	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	61	6-16-2023	254500	13531	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49408	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	62	6-16-2023	280000	13531	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49409	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMA L HUSBA NDRY AND	NT	V	63	6-19-2023	1214	13531	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47245	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	4403	Y	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT H	19	UPGRADAT ION OF VETERINAR Y INSTITUTIO N AND FARMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	1	6-22-2023	33101	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47246	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	4403	Y	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT H	19	UPGRADAT ION OF VETERINAR Y INSTITUTIO N AND FARMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	2	6-22-2023	11486	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2415	N	01	CROP HUSBAND RY	277	AGRICULT URAL RESEARCH AND EDUCATIO N	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-23-2023	72212	13694	PRINCIP AL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47239	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2415	N	01	CROP HUSBAND RY	277	AGRICULT URAL RESEARCH AND EDUCATIO N	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-23-2023	131304	13694	PRINCIP AL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 47240	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1300	PATIALA	2415	N	01	CROP HUSBAND RY	277	AGRICULT URAL RESEARCH AND EDUCATIO N	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS ANIMA L	NT	V	3	6-23-2023	159104	13694	PRINCIP AL	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 49410	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	64	6-19-2023	3068	13531	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49411	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES ANIMA L	NT	V	65	6-19-2023	980	13530	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49412	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	66	6-19-2023	69567	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49413	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	67	6-19-2023	37992	13529	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 49427	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	81	6-22-2023	77350	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49428	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	82	6-22-2023	77350	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49429	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	83	6-22-2023	77350	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49430	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	84	6-22-2023	77350	13271	ASSISTA NT DIRECT OR. ANIMAL HUSBA NDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 15452	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	139546	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15453	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	183256	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15454	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	258374	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15455	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	268620	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15456	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	319472	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15457	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	580568	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15458	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	36464	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15335	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	96740	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15336	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	96072	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15337	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	177000	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15338	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	34476	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15339	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	151100	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15340	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	254682	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15344	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	444576	13845	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 15342	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	6-1-2023	648316	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15341	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	6-1-2023	35400	13139	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15343	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	6-1-2023	31778	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49439	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	93	6-22-2023	35088	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49440	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	94	6-22-2023	35088	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49441	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	95	6-22-2023	35088	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49442	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	96	6-26-2023	19250	13531	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49443	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	97	6-26-2023	69533	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49444	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	98	6-26-2023	131206	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 49445	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	1300	PATIALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND	NT	V	99	6-30-2023	13050	13531	ASSISTA NT DIRECT OR DISTRIC T TREASU RY OFFICE	6701	DIRECTOR , ANIMAL HUSBAND RY DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN	2501
VN06 20230 42952	6-1-2023	N	DC07	A		1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	237496	13048		2501		
VN06 20230 42953	6-1-2023	N	DC07	A		1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	396106	13048		2501		
VN06 20230 42954	6-1-2023	N	DC07	A		1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-1-2023	1586804	13048		2501		
VN06 20230 42955	6-1-2023	N	DC07	A		1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-1-2023	28740	13048		2501		
VN06 20230 42956	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	8	6-1-2023	2121	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 42957	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	9	6-1-2023	39180	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 42958	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-1-2023	55100	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 42959	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-1-2023	73650	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 42960	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	12	6-1-2023	98650	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	
VN06 20230 42961	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	13	6-1-2023	98650	13050		2501	DIRECTOR , TREASURY & ACCOUNT S	

VN06 20230 42962	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	14	6-1-2023	108850	13050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42963	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	15	6-1-2023	136650	13050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42964	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	16	6-1-2023	161150	13050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42965	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	17	6-1-2023	292200	13050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 15468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	74588	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15469	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	146698	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15470	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	764166	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15471	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	891174	13226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15472	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	97876	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15474	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	223668	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15473	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	339	6-1-2023	117800	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15475	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	341	6-1-2023	244196	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15476	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	342	6-1-2023	5168	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15477	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	343	6-1-2023	97876	13851	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15478	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	344	6-1-2023	343737	13851	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15479	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	345	6-1-2023	96072	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15480	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	346	6-1-2023	901224	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15481	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	347	6-1-2023	1723080	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15482	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	348	6-1-2023	305804	13218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15483	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	349	6-1-2023	79700	13854	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 15484	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	371363	13854	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15485	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	73101	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15486	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	8270132	13231	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15487	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	38988	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15489	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	1750170	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15488	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	111934	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15490	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	8669060	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15491	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	155644	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15492	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	239204	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15493	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	214370	13222	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15494	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	360	6-1-2023	529906	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15495	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	361	6-1-2023	1618294	13222	PRINCIPAL SR.	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 44229	6-1-2023	N	DC01	F	Contin Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	264	6-19-2023	4165	13674	ARCHITECT (NORTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44230	6-1-2023	N	DC01	F	Contin Fully vouched	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 21	PUBLIC WORKS NT	V	265	6-19-2023	6470	13674	ARCHITECT (NORTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44231	6-1-2023	N	DC01	B	Travel expenditure Vouch Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 21	PUBLIC WORKS NT	V	266	6-19-2023	480	13078	ARCHITECT (SOUTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44232	6-1-2023	N	DC01	F	Contin Pay and Allowances Travel expenditure Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 21	PUBLIC WORKS NT	V	267	6-19-2023	7018	13078	ARCHITECT (SOUTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44233	6-1-2023	N	DC01	A	Pay and Allowances Travel expenditure Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	268	6-19-2023	52839	13078	ARCHITECT (SOUTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44234	6-1-2023	N	DC01	B	Travel expenditure Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMIN	ARCHITECTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES 21	PUBLIC WORKS NT	V	269	6-19-2023	5290	13078	ARCHITECT (SOUTH SR.)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44235	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	270	6-19-2023	52215	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44236	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	271	6-19-2023	4354	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44237	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	272	6-19-2023	6000	13617	EXECUTIVE ENGINEER EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44238	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	273	6-19-2023	38394	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44239	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	274	6-19-2023	66732	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 44240	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	275	6-19-2023	115574	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B & R) BRANCH ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 49431	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	85	6-22-2023	77350	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49432	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	86	6-22-2023	65208	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49433	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	6-22-2023	77350	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49434	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND	NT	V	88	6-22-2023	1002	13530	DEPUTY DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49435	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	89	6-22-2023	77350	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49436	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	90	6-22-2023	63688	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49437	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	91	6-22-2023	81180	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 49438	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	92	6-22-2023	35088	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 53463	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	6-13-2023	36636	13650	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN06 20230 56188	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	344	6-12-2023	42100	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56189	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	345	6-12-2023	140840	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56190	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMINISTR ATION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	346	6-12-2023	252944	13311	MEDICAL SUPRINTENDENT DISTRICT FOOD AND SUPPLY CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53464	6-1-2023	N	DC07	A		1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001			DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES NT	V	26	6-19-2023	139399	13650		8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 56191	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	347	6-12-2023	369368	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53465	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	13	OFFICE EXPENSES	09	FOOD AND SUPPLIES NT	V	27	6-19-2023	7620	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 56192	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT ION AND ADMINISTR ATION	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	348	6-12-2023	455597	13311	MEDICAL SUPRINTENDENT DISTRICT FOOD AND SUPPLY CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 53466	6-1-2023	N	DC07	A		1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001			DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES NT	V	28	6-19-2023	480611	13650		8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 56193	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	349	6-12-2023	68812	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56194	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	350	6-12-2023	219680	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56233	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	389	6-12-2023	663200	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56234	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	390	6-12-2023	86818	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56235	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	391	6-12-2023	180872	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56236	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	392	6-12-2023	77525	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56237	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	393	6-12-2023	91451	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56238	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	394	6-12-2023	104702	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56239	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	395	6-12-2023	254825	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56240	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	396	6-12-2023	33412	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56241	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	397	6-12-2023	157669	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56242	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	398	6-12-2023	122302	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56026	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GRATUITIES	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	6-19-2023	821089	13021	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56027	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GRATUITIES	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	6-19-2023	952740	13125	ASSISTANT CONTROLLER	2101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56028	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GRATUITIES	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	6-19-2023	636500	13021	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56029	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GRATUITIES	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	6-19-2023	584240	13021	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56030	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	186	6-19-2023	1018775	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56031	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	187	6-19-2023	1258260	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56032	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	188	6-19-2023	785240	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56033	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	189	6-19-2023	636500	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56034	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	190	6-19-2023	1206000	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 14788	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	895	6-1-2023	289950	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14789	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	896	6-1-2023	1410417	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14790	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	897	6-1-2023	1923350	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14791	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	898	6-1-2023	2131387	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14792	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	899	6-1-2023	2192250	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14793	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	900	6-1-2023	4386706	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14794	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	901	6-1-2023	1039450	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 14795	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	6-1-2023	25500	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	6-1-2023	64870	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	6-1-2023	164874	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	6-1-2023	36464	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	6-1-2023	90776	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	6-1-2023	160188	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	6-1-2023	178092	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 14802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	6-1-2023	580698	13105	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 35026	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	54950	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35027	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	81436	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 35028	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	141356	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35029	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	219000	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35030	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	269630	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35031	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	394850	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	1060784	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	1540850	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 14507	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	1356486	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	1807209	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	3901290	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 14511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	3015387	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	2128084	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 14509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS GOVERN MENT	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	2579025	13317	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND GOVERN MENT	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	769348	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 14514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	374976	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 24551	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	25000	13649	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24552	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	36300	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24553	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	3	6-1-2023	107500	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24554	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	80800	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24555	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	95266	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24556	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	78100	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24557	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-1-2023	83350	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24558	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	8	6-1-2023	45500	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24559	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE Y	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	9	6-1-2023	82700	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 24560	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	10	6-1-2023	240900	13649	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 31207	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	386	6-5-2023	4181080	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31208	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	387	6-5-2023	169270	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31209	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	388	6-7-2023	56408	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31210	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	389	6-7-2023	1667343	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31211	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	390	6-7-2023	27290	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31212	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-7-2023	247894	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31213	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-7-2023	39703	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31214	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	393	6-7-2023	181516	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31215	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	394	6-7-2023	75266	13385	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31216	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	395	6-7-2023	315000	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31217	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	396	6-7-2023	2799568	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	397	6-7-2023	86226	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	398	6-7-2023	113572	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	399	6-7-2023	54900	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31221	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	400	6-7-2023	15064	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 24158	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	6-1-2023	109200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24159	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	8	6-1-2023	96043	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24160	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	6-1-2023	18000	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24161	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	63300	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24162	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	71800	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24163	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	12	6-1-2023	103500	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24164	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	13	6-1-2023	115304	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24165	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	673956	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24166	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	2674540	13537	ASSISTA NT FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 09778	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	262690	13023	COMMI TATION	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09779	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	1529659	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09781	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	1.2E+07	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09766	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	21	6-1-2023	949500	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09767	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-1-2023	530563	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 04423	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	1	6-1-2023	591715	13739	CURAT OR MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04424	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	2	6-1-2023	25500	13739	CURAT OR MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04426	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	4	6-1-2023	648908	13739	CURAT OR MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04427	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	249750	13345	CHIEF LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04428	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	286398	13345	CHIEF LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04429	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	46650	13345	CHIEF LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM

VN06 20230 04430	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	8	6-2-2023	1178	13739	M	4301	CURAT OR MUSEU	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 04431	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	9	6-5-2023	102020	13739	M	4301	CURAT OR MUSEU DISTRIC T FOREST OFFICE	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24167	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	458050	13537	R	7001	DISTRIC T FOREST OFFICE	FOREST CONSERV ATOR OF FORESTS
VN06 20230 24168	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	6-1-2023	1398592	13537	R	7001	FOREST OFFICE	CONSERV ATOR OF FORESTS
VN06 20230 31025	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	204	6-1-2023	79278	13368	NT	4601	DEPUTY MEDICA L SUPERI NTENDE NT	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31026	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-1-2023	456574	13369	COMM.	4501	DEPUTY MEDICA L COMM.	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30931	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	178024	13378	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30932	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	226074	13378	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30933	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	350400	13378	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30935	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	426352	13378	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30934	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	394464	13378	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30936	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	562554	13378	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30938	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	1792906	13378	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30937	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	1246360	13378	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30939	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	287120	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30940	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	164605	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30941	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	52476	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30942	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	29200	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30943	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	57828	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30944	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-1-2023	20511	13360	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30945	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-1-2023	315072	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30946	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	288295	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30947	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	212004	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30948	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	174778	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	517778	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	261748	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	773002	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	328395	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30953	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	247202	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30954	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	529684	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30955	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	112096	13688	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 14776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	883	6-1-2023	1176430	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	927	6-1-2023	139400	13245	PRINCIP AL DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 14981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1088	6-1-2023	3381270	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 14982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1089	6-1-2023	952478	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES

VN06 20230 40733	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-5-2023	8961081	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40735	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-5-2023	2459000	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 25658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	97944	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25659	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	140000	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25660	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	192500	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25661	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-1-2023	215500	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25662	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-1-2023	79800	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25663	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-1-2023	30106	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25664	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-1-2023	127150	13435	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 39691	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-2-2023	29593	13132	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39692	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-2-2023	27934	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39693	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-2-2023	27934	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39694	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-2-2023	60295	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39695	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-2-2023	58553	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39696	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-2-2023	31485	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39697	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-2-2023	30173	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39698	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-2-2023	44266	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39699	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-5-2023	7826483	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39700	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-5-2023	9614	13122	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39701	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-5-2023	16588	13122	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39702	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	113969	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39703	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	62662	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39704	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	36336	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39705	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	31391	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39706	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	34352	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39707	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	43089	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39708	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	19871	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39709	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	42365	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION</

VN06 20230 39711	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	10	6-1-2023	45682	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 39712	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	11	6-1-2023	42366	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 39713	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	12	6-1-2023	37301	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 39714	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	13	6-1-2023	32356	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 39715	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	14	6-1-2023	31452	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 39716	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	15	6-1-2023	25848	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 52815	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	186	6-19-2023	232205	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52816	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	6-19-2023	69028	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48174	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	25356	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 52817	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	6-19-2023	68435	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48175	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	147992	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 57806	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	532	6-21-2023	14120	13372	SUPERI NTENDE NT BLOCK PRIMAR Y EDUCAT ION OFFICE R	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58081	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1273	6-13-2023	13242	13188	EDUCAT ION OFFICE R BADSO	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58083	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1275	6-13-2023	2500	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58082	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1274	6-13-2023	3000	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58084	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1276	6-13-2023	2500	13205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1277	6-13-2023	122039	13217	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1278	6-13-2023	24480	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56490	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	646	6-12-2023	239174	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56491	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	647	6-12-2023	299101	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 24562	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	6-7-2023	19400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24561	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	6-1-2023	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 31711	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	6-1-2023	58788	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31712	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	6-1-2023	657957	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31713	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	6-1-2023	969259	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31714	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	6-1-2023	119150	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31715	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	6-1-2023	219874	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31716	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	6	6-1-2023	317742	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31717	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	7	6-1-2023	252950	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31718	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	8	6-1-2023	671850	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD
VN06 20230 31719	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	9	6-1-2023	576508	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE N BOARD

VN06 20230 31721	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	11	6-1-2023	1149206	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 31720	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	10	6-1-2023	83500	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 31722	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	12	6-2-2023	379399	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 31723	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	C	13	6-2-2023	378837	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 14552	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	6-1-2023	58888	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14551	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	6-1-2023	810150	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14553	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	6-1-2023	495932	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14554	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	6-1-2023	136432	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14555	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	6-1-2023	155644	13795	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTM
VN06 20230 14556	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	6-1-2023	52426	13289	BLOCK PRIMA	3701	Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI
VN06 20230 14558	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	6-1-2023	88646	13289	BLOCK PRIMA	3701	Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI
VN06 20230 14557	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	6-1-2023	87694	13289	BLOCK PRIMA	3701	Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI

VN06 20230 14559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	2294138	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 14560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	8541586	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 35034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	3060334	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35035	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	101500	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35036	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	38080	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35037	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	126750	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35038	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	69550	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35039	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	74800	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	298785	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35041	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-1-2023	45400	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	19900	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	60200	13577	SUPERI NTENDI NG ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 35044	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	79508	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35045	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	411050	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-1-2023	491930	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 31334	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-2-2023	14363	13033	REGIONAL TRANSPORT AUTHORITY DIVISIONAL FOREST OFFICE (EXTENSIVE)	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 24169	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-1-2023	547814	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24170	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-1-2023	71364	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24171	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	6-1-2023	71800	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24172	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	6-1-2023	76000	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24173	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	6-1-2023	98650	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24174	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	6-1-2023	433200	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24175	6-1-2023	N	DC04	A	Fully vouched	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	6-1-2023	15279	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24176	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	6-1-2023	23900	13835	NATIONAL FOREST OFFICE (EXTENSIVE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24177	6-1-2023	N	DC04	F	Contingent Pay Fully vouched	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	6-1-2023	8050	13536	C.F., SOUTH DIVISIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24178	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-1-2023	89700	13741	NATIONAL FOREST OFFICE (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24179	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	6-1-2023	628210	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24180	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	6-1-2023	111550	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24181	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	6-1-2023	183400	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24182	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	6-1-2023	296200	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24183	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	6-1-2023	209750	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24184	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	6-1-2023	18000	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24185	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouched	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	6-1-2023	22632	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24186	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	35	6-1-2023	77944	13741	DIVISIONAL FORESTRY OFFICE R(WILD LIFE) DISTRICT	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24187	6-1-2023	N	DC04	F	Contingent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	6-1-2023	39824	13537	DIVISIONAL FORESTRY OFFICE R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 08714	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	61284	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08715	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	106408	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08716	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	131936	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08717	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	308376	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08718	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	83360	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08719	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	147968	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08720	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	89488	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08721	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	105036	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08722	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	126024	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08723	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	160450	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08724	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	385000	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08725	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	18000	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08726	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	2966298	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08727	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	1238350	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08728	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	416042	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08729	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	261240	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08730	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	201350	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08731	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	504966	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08732	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	44100	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08733	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	54500	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 25665	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1300	PATIALA	2220	INFORMAT ION AND PUBLICITY DEVELOPM ENT	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-5-2023	3546	13435	DISTRIC T PUBLIC RELATI ON OFFICE EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40736	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	18000	13781	EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	7403	
VN06 20230 40737	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	19900	13781	EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	7403	

VN06 20230 40739	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	332117	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40738	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	188900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48080	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	6-19-2023	567742	13004	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 48081	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	8800	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48082	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	21362	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48083	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-19-2023	15292	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48084	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-19-2023	39259	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48085	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-19-2023	58198	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48086	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	16522	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48087	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	3347	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48088	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	8612	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48089	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	28000	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48090	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	8358	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48091	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	106647	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48092	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	21017	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48093	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	14500	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48094	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	14500	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48095	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	5970	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48096	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	8719	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48097	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023	36000	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48098	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	13000	13254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48099	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	13000	13254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48100	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	10600	13254	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48101	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-19-2023	4498	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48102	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-19-2023	17092	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 48103	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-19-2023	12638	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48104	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-19-2023	13980	13275	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48105	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-19-2023	17901	13287	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48106	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-19-2023	18526	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48107	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-19-2023	16157	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48108	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-19-2023	10766	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48109	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-19-2023	20936	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48110	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-19-2023	35632	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48111	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-19-2023	23273	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48112	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	18567	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48113	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	19604	13287	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48114	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	37798	13287	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48115	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-19-2023	3600	13322	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48116	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-19-2023	120321	13476	SUPERINTEN DENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48117	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-19-2023	10605	13287	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 56492	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	648	6-12-2023	518045	13311	MEDICAL SUPERINT DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56493	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	649	6-12-2023	5.7E+08	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56494	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	650	6-12-2023	2564667	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56495	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	651	6-12-2023	1.2E+08	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56496	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION S TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	652	6-12-2023	591415	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56497	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION S TO EMPL OYEES OF STATE AIDED EDUCATIONA L INSTITUTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	653	6-12-2023	7599304	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56498	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	654	6-27-2023	59765	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56499	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	655	6-12-2023	1514817	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56500	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	656	6-12-2023	1302319	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56501	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	657	6-12-2023	29160	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56502	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	658	6-12-2023	1074144	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56503	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	659	6-12-2023	349596	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56504	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	660	6-12-2023	347840	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56505	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	661	6-12-2023	454520	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56506	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	662	6-12-2023	60412	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56507	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	663	6-12-2023	105732	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56508	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	664	6-12-2023	111040	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56509	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	665	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56510	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	666	6-12-2023	1230528	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56511	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	667	6-12-2023	82040	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56512	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	668	6-12-2023	1293760	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56513	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	669	6-12-2023	41964	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56514	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	670	6-12-2023	55884	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56515	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	671	6-12-2023	75569	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56516	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	672	6-12-2023	474770	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56517	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	673	6-12-2023	98092	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56518	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	674	6-12-2023	82109	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56519	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	675	6-12-2023	37565	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 31082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-1-2023	163132	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31083	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-1-2023	132024	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-1-2023	146000	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-1-2023	573614	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-1-2023	38364	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-1-2023	62583	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-1-2023	122158	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31089	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-1-2023	1936733	13378	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31090	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-1-2023	469057	13688	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-1-2023	304702	13378	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31335	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-2-2023	33450	13033	REGIONAL TRANSP ORT AUTHORITY	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31336	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-2-2023	66510	13033	REGIONAL TRANSP ORT AUTHORITY	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31337	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-2-2023	86554	13033	REGIONAL TRANSP ORT AUTHORITY	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31338	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-2-2023	112750	13033	REGIONAL TRANSP ORT AUTHORITY	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31339	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R VEHICL	01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-2-2023	399364	13033	REGIONAL TRANSP ORT AUTHORITY	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 31340	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	6-2-2023	459876	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 10708	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	73210	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10709	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	141092	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10710	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	43400	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10711	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	240175	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10712	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	317548	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10713	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	339458	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10714	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	48115	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10715	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	45528	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10716	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	61566	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10717	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	79884	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10718	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	238700	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10719	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	367320	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10720	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	651000	13416	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10721	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	46561	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10722	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	317723	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10723	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	49384	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10724	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	137468	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10725	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	113696	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10726	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	184204	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10727	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	223100	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10728	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	371849	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10729	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	446904	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10730	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	72364	13414	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 08692	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	16800	13038	SR.DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08693	6-1-2023	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	6-1-2023	2200000	13038	SR.DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02485	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	59720	13485	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02486	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	58400	13485	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02487	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	51006	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02488	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	74226	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02489	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	5	6-1-2023	80412	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02490	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	6-1-2023	89640	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02491	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	7	6-1-2023	111834	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02492	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	8	6-1-2023	202590	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02493	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	9	6-1-2023	72096	13511	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02494	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	6-1-2023	123578	13511	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 08734	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	121300	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08735	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	155800	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08736	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	221200	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08737	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	137900	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08738	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	26	6-1-2023	51250	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08739	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	27	6-1-2023	63600	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08740	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	28	6-1-2023	71250	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08741	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	29	6-1-2023	87226	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08742	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	30	6-1-2023	175700	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	31	6-1-2023	335000	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	32	6-1-2023	429750	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08745	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-1-2023	78836	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-1-2023	113744	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-1-2023	58316	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08748	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-1-2023	741728	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08749	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	6-1-2023	149632	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08750	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-1-2023	50948	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08751	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	39	6-1-2023	30113	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08752	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	40	6-1-2023	264802	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08753	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	6-1-2023	231600	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08754	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-1-2023	32196	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08755	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-1-2023	62368	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08756	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	44	6-1-2023	167624	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 31222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-8-2023	140650	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31223	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-8-2023	79950	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31224	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-8-2023	350400	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31225	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-8-2023	316280	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-8-2023	79950	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31227	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-8-2023	100878	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31228	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-8-2023	6208	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31229	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	408	6-9-2023	102000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31191	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	370	6-5-2023	161500	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 31230	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	409	6-9-2023	110500	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31231	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	6-9-2023	58400	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN06 20230 31232	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	6-9-2023	36931	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31233	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	6-9-2023	483656	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN06 20230 31234	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	413	6-9-2023	690430	13352	PRINCIPAL	4601	RESEARCH & MEDICAL EDUCATION
VN06 20230 31235	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	414	6-9-2023	271198	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31236	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	6-9-2023	58550	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 48118	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-19-2023	14080	13220	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48119	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	10500	13222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48120	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	16350	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48121	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	17298	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 48122	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-19-2023	16155	13151	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53690	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	62	6-16-2023	17240	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53691	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	63	6-16-2023	1613	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53692	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	64	6-19-2023	220395	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53693	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	65	6-19-2023	2596	13536	C.F., SOUTH CIRCLE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53694	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	66	6-19-2023	21003	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53695	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND ECOLOGY DEVELOP MENT	103	ZOOLO GICAL STATE COMP ENSAT ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	67	6-21-2023	2000	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53696	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	68	6-21-2023	119825	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53697	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	69	6-21-2023	663512	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53698	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	70	6-21-2023	142883	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53699	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	71	6-21-2023	143929	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53700	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	72	6-21-2023	521587	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53701	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	73	6-21-2023	24630	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53702	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	74	6-21-2023	257443	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53703	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	75	6-21-2023	133650	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53704	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	76	6-22-2023	3500	13536	C.F., SOUTH CIRCLE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53705	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	77	6-22-2023	6178	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53706	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	78	6-22-2023	504367	13741	DIVISIO NAL FOREST OFFICE R(WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53707	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	DIRECT ION AND ADMINISTR ATION	001	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	79	6-22-2023	273366	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53708	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 102 AFFOREST ATION AND ECOLOGY DEVELOP MENT	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	80	6-23-2023	124236	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53709	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY 103 AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	81	6-23-2023	26124	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53710	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY 103 AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	82	6-23-2023	137258	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53711	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 102 AFFOREST ATION AND ECOLOGY DEVELOP MENT	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	83	6-23-2023	95517	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53712	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY 103 AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	84	6-23-2023	106672	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53713	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY 103 AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	85	6-23-2023	447391	13537	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 57803	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	529	6-20-2023	161600	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	530	6-20-2023	80800	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57805	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	531	6-21-2023	99633	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 56453	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	609	6-12-2023	563125	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56454	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	610	6-12-2023	928177	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56455	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	611	6-12-2023	1139126	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56456	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	612	6-12-2023	934116	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56457	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	613	6-12-2023	1548970	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56458	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	614	6-12-2023	1689276	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56459	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL ENT	V	615	6-12-2023	1808136	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 31092	6-1-2023	N	DC06	A	Pension Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	ENT	V	271	6-1-2023	53284	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR & FAMILY WELFARE

VN06 20230 31093	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-1-2023	218567	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-1-2023	416888	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31095	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-1-2023	468932	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31096	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-1-2023	54000	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31097	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-1-2023	6000	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31098	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-1-2023	11000	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31099	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-1-2023	120061	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 31100	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-1-2023	55950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31101	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	280	6-1-2023	585982	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 31102	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DIRECTORION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-1-2023	76100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31103	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DIRECTORION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-1-2023	85300	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 31104	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-1-2023	188650	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31073	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	252	6-1-2023	424937	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 30822	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	39020	13382	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	50900	13382	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30824	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	68540	13382	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30825	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	265376	13382	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30826	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	43400	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	65100	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	65258	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	167516	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30830	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	9	6-1-2023	330612	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30831	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	10	6-1-2023	283160	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30832	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	11	6-1-2023	58616	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30833	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	12	6-1-2023	38572	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30834	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	13	6-1-2023	39800	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30836	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	15	6-1-2023	66854	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30835	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	14	6-1-2023	49908	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30837	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	16	6-1-2023	73026	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30838	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	17	6-1-2023	76140	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30839	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	18	6-1-2023	76356	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30840	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	19	6-1-2023	97595	13689	SR. MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 15619	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	6-1-2023	529336	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)	
VN06 20230 15621	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	6-1-2023	40724	13207	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 14653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-1-2023	643820	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15620	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATIO N	103	GOVERNMENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	1031656	13184	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	147698	13207	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 15623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	425752	13207	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 15624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	746296	13207	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 15625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	76192	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 02495	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	11	6-1-2023	58400	13511	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02496	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	12	6-1-2023	58616	13511	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE DIRECTOR
VN06 20230 02497	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	6-1-2023	97450	13410	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATIO N DIRECTOR
VN06 20230 02498	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	14	6-1-2023	213098	13410	PRINCIP AL	4601	RESEARC H & MEDICAL EDUCATIO N

VN06 20230 02499	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	15	6-1-2023	111834	13410	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN06 20230 02500	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	87600	13410	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN06 20230 02501	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	17	6-1-2023	53750	13410	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 02502	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	18	6-1-2023	53750	13058	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02503	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	19	6-1-2023	112600	13058	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 02504	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	20	6-1-2023	178450	13058	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 02505	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	21	6-1-2023	354150	13058	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 02506	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	22	6-1-2023	91900	13478	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02507	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	23	6-1-2023	82900	13478	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02508	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	24	6-1-2023	87600	13478	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 02509	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-1-2023	52250	13478	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02510	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-1-2023	53750	13478	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02511	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-1-2023	59400	13478	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02512	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-1-2023	317400	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02513	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-1-2023	74200	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02514	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	6-1-2023	108350	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02515	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	6-1-2023	59700	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 02524	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-1-2023	41100	13215	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14561	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	6-1-2023	75650	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 14562	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	6-1-2023	150350	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14563	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	6-1-2023	2803650	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14564	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	6-1-2023	2652419	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14565	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	6-1-2023	1179550	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14566	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	6-1-2023	2547050	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14567	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	6-1-2023	58888	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14568	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	6-1-2023	326228	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14572	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	6-1-2023	126450	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 26780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	2153479	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	2482051	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	677904	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	880800	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	2487411	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26785	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	2059800	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26786	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	305394	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26787	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26788	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	30910	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26789	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	61950	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26790	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	82900	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26791	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	140860	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26792	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	169650	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26793	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	214750	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26794	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	295679	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26795	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	9907	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26796	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	1311693	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26797	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	1015177	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26798	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	760784	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26799	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	90056	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26800	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSION COURT S	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	153500	13011	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26801	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	31206	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 28142	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	47460	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28143	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	73348	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28144	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	107992	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28145	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	433770	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28146	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	458448	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 35752	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	71	6-5-2023	23475	13679	EXECUTIVE ENGINEER	7403	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 35753	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	72	6-5-2023	11429	13679	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35754	6-1-2023	N	DC05	D	Misc. Vouch ers Fully vouche d	1300	PATIALA	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	73	6-5-2023	8500	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35755	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	74	6-5-2023	3605	13679	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35756	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	75	6-7-2023	73130	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35757	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	76	6-8-2023	35626	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35758	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	77	6-9-2023	8500	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 04425	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTU RE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	3	6-1-2023	1026643	13739	CURAT OR MUSEU M	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 24188	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	6-1-2023	100000	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24189	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	6-2-2023	100000	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24190	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-2-2023	100000	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24191	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-2-2023	7080	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24192	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	6-2-2023	25883	13537	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 56460	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	616	6-12-2023	715828	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56461	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	617	6-12-2023	906585	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56462	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	618	6-12-2023	1448518	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56463	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	619	6-12-2023	2127574	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56464	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	620	6-12-2023	717795	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56465	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	621	6-12-2023	1143144	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56466	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	622	6-12-2023	1332550	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56467	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL SUPRINTENDENT	V	623	6-12-2023	902059	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56468	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL SUPRINTENDENT	V	624	6-12-2023	1514817	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 31027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-1-2023	474431	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-1-2023	750706	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-1-2023	564020	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-1-2023	1228208	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-1-2023	49350	13370	ZONAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42036	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	6-1-2023	265954	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42037	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	6-1-2023	345482	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42038	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	6-1-2023	1.5E+07	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42039	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	6-1-2023	2.9E+07	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42026	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	6-1-2023	21700	13066	DIG	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42027	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	143	6-1-2023	76713	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42028	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	144	6-1-2023	589176	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42029	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	145	6-1-2023	713752	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42030	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	146	6-1-2023	1048225	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42031	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	147	6-1-2023	4378095	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42032	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	148	6-1-2023	84397	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42019	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	135	6-1-2023	126000	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42020	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	136	6-1-2023	139800	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42021	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	137	6-1-2023	168200	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42022	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	138	6-1-2023	309844	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42023	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	139	6-1-2023	453100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42024	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	140	6-1-2023	82900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42025	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	141	6-1-2023	71900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42012	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	108	6-1-2023	135098	13061	ASSISTA NT INSPEC TOR ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42013	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	109	6-1-2023	2.4E+07	13061	ASSISTA NT INSPEC TOR DEPUTY SUPERI NTENDE NT OF	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42014	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	110	6-1-2023	1.8E+07	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42015	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	111	6-1-2023	1.3E+07	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42016	6-1-2023	N	DC02	A	Pay and Allowances Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	132	6-1-2023	121318	13060	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42017	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	133	6-1-2023	74100	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42018	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	134	6-1-2023	90700	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42006	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	102	6-1-2023	59735	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42007	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	103	6-1-2023	2619915	13777	ASSTT. CONTROLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42008	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	104	6-1-2023	2.2E+07	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 15626	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	6-1-2023	1478960	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15627	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	6-1-2023	195752	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15628	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	6-1-2023	191070	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15629	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	6-1-2023	1746142	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15630	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	6-1-2023	716508	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15633	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	6-1-2023	342602	13843	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 15632	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	97876	13843	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15631	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	102018	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15634	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	357246	13843	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15301	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	134850	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	46600	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 15316	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	533900	13261	DISTRIC T EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15533	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	289982	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15461	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	139914	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45247	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-13-2023	59268	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45248	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	17	6-13-2023	4345	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45249	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	18	6-13-2023	2210	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45250	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	19	6-13-2023	1285	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 45251	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	20	6-16-2023	2691	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45252	6-1-2023	N	DC04	C	Medic al Vouch ers	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	21	6-19-2023	12750	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45253	6-1-2023	N	DC04	C	Medic al Vouch ers	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	22	6-19-2023	35415	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45254	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	23	6-19-2023	24646	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45255	6-1-2023	N	DC04	C	Medic al Vouch ers	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	24	6-19-2023	35663	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45256	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	25	6-22-2023	1140	13647	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 42949	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	113550	13048	DISTRICT TREASU RY OFFICE	2501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 45158	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILA NCE	NT	V	9	6-12-2023	27477	13098	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 45159	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	10	6-13-2023	5091	13098	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 45160	6-1-2023	N	DC03	C	Medic al Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	30	VIGILA NCE	NT	V	11	6-19-2023	1263745	13098	SUPERI NTENDE NT OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42970	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	22	6-1-2023	4400	13048	DISTRICT TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42971	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	23	6-1-2023	2770	13048	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42972	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	24	6-7-2023	112300	13049	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42973	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	25	6-7-2023	129000	13049	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 42974	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	26	6-7-2023	188880	13049	REGION AL DEPUTY DIRECT OR	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 42975	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	27	6-7-2023	233550	13049	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42976	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	28	6-8-2023	1847	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 39717	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	6-5-2023	52172	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 48363	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	421	6-22-2023	149329	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48364	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	422	6-22-2023	259991	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48365	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	423	6-22-2023	74094	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48366	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	424	6-22-2023	48228	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48367	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	425	6-22-2023	221172	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 14569	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	6-1-2023	152950	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14570	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	6-1-2023	187400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 14571	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	6-1-2023	73400	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14573	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	6-1-2023	105050	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 14574	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	681	6-1-2023	5168	13276	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14575	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	6-1-2023	79700	13842	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14576	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	6-1-2023	907746	13842	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14577	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	6-1-2023	450602	13842	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 14578	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	6-1-2023	29222	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14579	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	6-1-2023	58782	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14580	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	6-1-2023	151100	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14582	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	6-1-2023	351990	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 14581	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	688	6-1-2023	293060	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14583	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	690	6-1-2023	540178	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14584	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	691	6-1-2023	14019	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 14585	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	692	6-1-2023	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14586	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	693	6-1-2023	75058	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14590	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	697	6-1-2023	10300	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 14587	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	694	6-1-2023	587674	13747	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 31105	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-1-2023	235950	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31106	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-1-2023	264350	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 31107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-1-2023	89950	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	304	6-1-2023	173300	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-1-2023	270947	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-1-2023	18000	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-1-2023	39450	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 14588	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	695	6-1-2023	925192	13747	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31112	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-1-2023	41700	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 31113	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	309	6-1-2023	52250	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31114	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-1-2023	68050	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-1-2023	206947	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND EVALU ATION	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-1-2023	292950	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31134	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-1-2023	121400	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31135	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-1-2023	1769	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 10731	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	73348	13407	SENIOR MEDICA L OFFICE R(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10732	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	257644	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10733	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	268236	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10734	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	394080	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10735	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouchered	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD AFFORESTATION AND ECOLOGY DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED STATE COMPENSATORY AFFORDATION AND ADMINISTRATION	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	217227	13688	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24193	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AND ECOLOGY DEVELOPMENT	103	STATE AFFORDATION DIRECT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	6-2-2023	434526	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24194	6-1-2023	N	DC04	F	Contin gent Fully vouchered	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	STATE AFFORDATION DIRECT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	6-2-2023	13140	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24195	6-1-2023	N	DC04	F	Contin gent Bill Fully vouchered	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AND ECOLOGY DEVELOPMENT	103	STATE AFFORDATION DIRECT	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	6-2-2023	3584	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24196	6-1-2023	N	DC04	F	Contin gent	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	45	6-2-2023	10353	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24197	6-1-2023	N	DC04	F	Fully vouchered Contin gent Bill Fully vouchered	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK DIRECT	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	46	6-5-2023	14237	13741	DIVISIONAL FOREST OFFICER(WILD LIFE) DISTRICT	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24198	6-1-2023	N	DC04	F	Contin gent Fully vouchered	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	47	6-5-2023	39817	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24199	6-1-2023	N	DC04	F	Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	FORESTRY AND ECOLOGY DEVELOPMENT	103	STATE AFFORDATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	48	6-5-2023	5176	13537	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24200	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-7-2023	12370	13835	DIVISIO NAL FOREST OFFICE R (EXTEN DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS CHIEF ENGINEER
VN06 20230 24201	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-8-2023	31300	13537	EXECUT IVE ENGINE ER	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS CHIEF ENGINEER
VN06 20230 35682	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	109900	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35683	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	149770	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35684	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	177000	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35685	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	531032	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35686	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	566400	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35687	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	612880	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35688	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	677102	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35689	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	718492	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35693	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	1947638	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35696	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	4087592	13679	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35731	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	50	6-1-2023	3474738	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35732	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	51	6-1-2023	5964050	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35733	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	52	6-1-2023	7196681	13680	EXECUT IVE ENGINE ER	7403	IRRIGATIO N, CANALS

VN06 20230 35734	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	6-1-2023	5252844	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35735	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	6-1-2023	2253337	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35736	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	6-1-2023	2184736	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35737	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	6-1-2023	1833574	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35690	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	752432	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35691	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	1171431	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35692	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	1656216	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35694	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	1978708	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 08757	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	6-1-2023	270464	13467	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08758	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	46	6-1-2023	695	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 08759	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	6-2-2023	18000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 08760	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	6-2-2023	49350	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN06 20230 08761	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	49	6-2-2023	60200	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08762	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	50	6-2-2023	60200	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08763	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	51	6-2-2023	82900	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08764	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	52	6-2-2023	82900	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08765	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	53	6-2-2023	53100	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 42009	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	105	6-1-2023	2E+07	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42010	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	106	6-1-2023	32445	13061	ASSISTA NT INSPEC TOR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42011	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	107	6-1-2023	378100	13061	ASSISTA NT INSPEC TOR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 31032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-1-2023	70350	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-1-2023	74800	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-1-2023	74800	13370	ZONAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31035	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-1-2023	21700	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31036	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-1-2023	74700	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31037	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-1-2023	80456	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 40740	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	235584	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40741	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	41700	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40742	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	349300	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40743	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	59196	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40744	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	144150	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40745	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	51000	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40746	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	114864	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40747	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	263212	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40748	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	283500	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40749	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	562228	13781	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATIO N, CANALS

VN06 20230 40750	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	19900	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 15545	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	6-1-2023	953040	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15546	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	6-1-2023	541910	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15547	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	413	6-1-2023	3691	13164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15548	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	6-1-2023	1056858	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15549	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-1-2023	85138	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15550	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT PRIMARY SCHOOLS	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-1-2023	150870	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15551	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	6-1-2023	898124	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15552	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	6-1-2023	3254387	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15553	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	6-1-2023	1.1E+07	13330	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15554	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	420	6-1-2023	6432	13330	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15555	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	6-1-2023	1552601	13277	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15556	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	6-1-2023	98946	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15557	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	6-1-2023	135350	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15558	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	6-1-2023	291988	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15559	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	6-1-2023	37852	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15560	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	6-1-2023	51768	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15561	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	6-1-2023	125708	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 15562	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	983614	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48368	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	426	6-22-2023	48470	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48369	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	427	6-22-2023	891	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 48370	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	428	6-22-2023	14620	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48371	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	429	6-22-2023	3793	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48372	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	430	6-22-2023	15709	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 48373	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	431	6-22-2023	13815	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48374	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	432	6-22-2023	3380	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48375	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	433	6-22-2023	10500	13672	SUB DIVISIO NAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48376	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	434	6-22-2023	41488	13024	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 48377	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	435	6-22-2023	47281	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48378	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	436	6-22-2023	42862	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 48379	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	437	6-22-2023	51212	13354	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 48380	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	438	6-22-2023	13964	13678	SUPERI NTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48381	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	439	6-22-2023	2230	13678	SUPERI NTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48382	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	440	6-22-2023	6838	13678	SUPERI NTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48383	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	441	6-22-2023	4800	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48385	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	443	6-22-2023	7973	13051	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 48384	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	442	6-22-2023	5000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48386	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	444	6-22-2023	8164	13051	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 48387	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	445	6-22-2023	53752	13354	DEPUTY MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 48388	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	446	6-22-2023	9000	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48389	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	447	6-22-2023	22615	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48390	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	448	6-22-2023	9500	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48391	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/ WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	449	6-23-2023	18000	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48392	6-1-2023	N	DC07	D	Misc. Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER PROGR AMME S	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	450	6-26-2023	10000	13054	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48393	6-1-2023	N	DC07	D	Misc. Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER PROGR AMME S	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	451	6-26-2023	10000	13054	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48394	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	452	6-26-2023	19343	13455	SUPRID ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48395	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	453	6-12-2023	639000	13024	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 48396	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	V	454	6-12-2023	96800	13024	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 48397	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	V	455	6-30-2023	28200	13024	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39718	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	90	6-5-2023	22882	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39719	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	91	6-5-2023	20760	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39720	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	92	6-6-2023	4107504	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39721	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	93	6-7-2023	76308	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39722	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	94	6-7-2023	31351	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39723	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	95	6-7-2023	13240	13453	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39724	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	96	6-7-2023	13240	13453	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56520	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	676	6-12-2023	98317	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56521	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	677	6-12-2023	124372	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56522	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	678	6-12-2023	444905	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56523	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	679	6-12-2023	118000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 10736	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	189394	13688	MEDICA L OFFICE SR.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10737	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	135634	13688	MEDICA L OFFICE SR.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10738	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	44100	13400	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10739	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch er	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	133650	13400	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10740	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	34650	13026	DEPUTY CONTR OLLER (F&A) FOR PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 09409	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	36404	13524	TRAINI NG DISTRIC T	6401	DIRECTOR , AGRICULT URE
VN06 20230 09410	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	156300	13524	TRAINI NG DISTRIC T	6401	DIRECTOR , AGRICULT URE
VN06 20230 09411	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	122600	13524	TRAINI NG DISTRIC T	6401	DIRECTOR , AGRICULT URE
VN06 20230 09412	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	298250	13524	TRAINI NG	6401	DIRECTOR , AGRICULT URE

VN06 20230 09413	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	53168	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09414	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	519868	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09415	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	843204	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09416	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	147758	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09417	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	446950	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09418	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	333050	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09419	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	109400	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09420	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	226400	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09421	6-1-2023	N	DC07	F	Fully vouche d Contin	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	13	6-1-2023	18649	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09422	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	1197890	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09424	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-1-2023	606334	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09425	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	17	6-1-2023	1153376	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09426	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	18	6-1-2023	57035	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09427	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	19	6-1-2023	76100	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09428	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	20	6-1-2023	54024	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09429	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	21	6-1-2023	59700	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09430	6-1-2023	N	DC07	A	Pay and Allowa nces	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	22	6-1-2023	82900	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09431	6-1-2023	N	DC07	A	Pay and Vouch	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	23	6-1-2023	205000	13519	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09432	6-1-2023	N	DC07	A	Pay and Vouch	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	24	6-1-2023	317322	13519	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09433	6-1-2023	N	DC07	A	Pay and Vouch	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	25	6-1-2023	891838	13519	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09434	6-1-2023	N	DC07	A	Pay and Vouch	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	26	6-1-2023	346426	13519	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE

VN06 20230 09435	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTURE AND VEGET 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE E NT V	27	6-1-2023	267398	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09436	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTURE AND VEGET 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE E NT V	28	6-1-2023	2889836	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09437	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTURE AND VEGET 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTICULTURE E NT V	29	6-1-2023	436371	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09438	6-1-2023	N	DC07	F	Fully vouched Contin Fully	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	01	AGRICULTURE NT V	30	6-5-2023	4833	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09439	6-1-2023	N	DC07	F	Fully vouched Contin Pay	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 02	WAGES	01	AGRICULTURE NT V	31	6-7-2023	1060	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09423	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1300	PATIALA	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT V	15	6-1-2023	2411422	13519	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 10741	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE 00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES 01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V	34	6-1-2023	157823	13026	DEPUTY CONTR OLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 10742	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE 00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES 01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V	35	6-1-2023	214808	13026	DEPUTY CONTR OLLER (F&A) FOR PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 02525	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE 60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S 01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET T HEAD 99	NO DETAILED HEAD 01	SALARIES	04	DEFENCE SERVICES WELFARE NT V	41	6-1-2023	142845	13474	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02526	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE 60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S 01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET T HEAD 99	NO DETAILED HEAD 01	SALARIES	04	DEFENCE SERVICES WELFARE NT V	42	6-1-2023	82900	13474	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02527	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE 60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S 01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET T HEAD 99	NO DETAILED HEAD 01	SALARIES	04	DEFENCE SERVICES WELFARE NT V	43	6-1-2023	235500	13474	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02528	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE 60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME S 01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET T HEAD 99	NO DETAILED HEAD 01	SALARIES	04	DEFENCE SERVICES WELFARE NT V	44	6-1-2023	30150	13474	DISTRICT SAINIK WELFARE OFFICE R	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 08766	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPM 01	LABOUR	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET T HEAD 00	NO DETAILED HEAD 01	SALARIES	16	LABOUR NT V	54	6-2-2023	97400	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR- CUM-CONCILIATION	5701	LABOUR COMMISSIONER

VN06 20230 08767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	55	6-2-2023	305394	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08768	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	56	6-2-2023	238138	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08769	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	57	6-2-2023	10009	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	58	6-2-2023	46642	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08771	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	59	6-2-2023	221963	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08772	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	60	6-5-2023	7328	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 08773	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	61	6-5-2023	17806	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08774	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-7-2023	32739	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08775	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT	NT	V	63	6-8-2023	28695	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08776	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT NT	V	64	6-8-2023	123333	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08777	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R NT	V	65	6-9-2023	85908	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER	
VN06 20230 08778	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	66	6-9-2023	24731	13470	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO
VN06 20230 09890	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE NT	V	1	6-1-2023	891796	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09891	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE NT	V	2	6-1-2023	1054490	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09892	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE NT	V	3	6-1-2023	2480831	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09893	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE NT	V	4	6-1-2023	3296255	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09894	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE NT	V	5	6-1-2023	18000	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09895	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE NT	V	6	6-5-2023	148303	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09896	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE NT	V	7	6-5-2023	21036	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO	
VN06 20230 09897	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILA NCE NT	V	8	6-9-2023	12170	13098	SUPERI NTENDE NT OF POLICE	3501	GOVT., VIGILANC E DEPARTM ENT	

VN06 20230 09768	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	23	6-1-2023	100500	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09769	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	24	6-1-2023	95700	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09770	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	25	6-1-2023	113136	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09771	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	26	6-1-2023	140800	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09772	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-1-2023	80500	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09773	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	28	6-1-2023	115224	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09774	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	29	6-5-2023	61443	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09775	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	30	6-5-2023	8500	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09776	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	3519458	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09777	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	122600	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09780	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	1.5E+07	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09782	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	9788383	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09783	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	6-1-2023	85669	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 28147	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	47460	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28148	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	107992	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28149	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	73348	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28150	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	92328	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 15563	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	6-1-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15564	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	6-1-2023	126818	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15565	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	6-1-2023	384012	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15567	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	6-1-2023	489626	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15566	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	6-1-2023	416595	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15568	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	6-1-2023	303774	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15572	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	6-1-2023	333773	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15570	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	6-1-2023	732580	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15569	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	6-1-2023	34440	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15571	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	AND ADMINISTRATION	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	6-1-2023	228250	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15574	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	6-1-2023	634086	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15573	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	6-1-2023	160188	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15575	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	6-1-2023	611580	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15576	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	6-1-2023	96740	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48123	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	03	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	24520	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48124	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	21150	13156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48125	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	12630	13161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48126	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	50945	13161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48127	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	213226	13161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48128	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	36000	13141	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48130	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	10860	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48129	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	900	13141	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48131	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	11030	13153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION

VN06 20230 48132	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	11961	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48133	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	191	6-19-2023	11910	13455	SUPRIDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48134	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-19-2023	3896	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE ASSISTANT/LABOUR COMMISSIONER/LABOUR CONCILIATION OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48135	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	23130	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR CONCILIATION OFFICE	5701	LABOUR COMMISSIONER
VN06 20230 48137	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-19-2023	30760	13195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48136	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-19-2023	21813	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48138	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-19-2023	28152	13195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48139	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	225434	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48142	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	17145	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48140	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	41761	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48141	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	38449	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48143	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE WATER SUPPLY AND SANITATION	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION AND ADMINISTRATION	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE WATER SUPPLY AND SANITATION	NT	V	201	6-19-2023	83750	13545	AUDITOR OFFICE	7203	CHIEF AUDITOR, CO- OPERATIVE SOCIETIES
VN06 20230 43692	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	6-1-2023	20446	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43693	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	6-1-2023	27660	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43694	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	6-1-2023	95200	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43695	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	6-1-2023	57814	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43696	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	6-1-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43697	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	35	6-1-2023	134100	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56524	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	680	6-12-2023	98843	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56525	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	681	6-12-2023	30000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56526	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	682	6-12-2023	957527	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52818	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	6-19-2023	651659	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52819	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	6-19-2023	150324	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48176	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	13198	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52820	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	6-19-2023	314610	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48177	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	7819	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52821	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	6-19-2023	396509	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52822	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	6-19-2023	390981	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 48178	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-19-2023	30112	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48180	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-19-2023	12600	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 52823	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	6-19-2023	79639	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48179	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-19-2023	14039	13632	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48181	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-19-2023	17185	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 52824	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	6-19-2023	1758023	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52825	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	196	6-19-2023	526837	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48182	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-19-2023	3595	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48183	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-19-2023	11022	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 52826	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	197	6-19-2023	74562	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48184	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-19-2023	6428	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52827	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	6-19-2023	56617	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52828	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	6-19-2023	315958	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48185	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-19-2023	5798	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE (SOUTH)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52829	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	6-19-2023	331533	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48187	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-19-2023	195413	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48186	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	244	6-19-2023	100000	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48191	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-19-2023	203168	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 52830	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	201	6-19-2023	52401	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52831	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	202	6-19-2023	670	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48188	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	246	6-19-2023	200000	13659	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 58087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1279	6-13-2023	3266	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58091	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1283	6-13-2023	10000	13140	PRINCIP AL	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 58089	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1281	6-13-2023	10000	13178	HEADM ASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 58088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1280	6-13-2023	103707	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58090	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1282	6-13-2023	310000	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58093	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1285	6-13-2023	3000	13171	HEADM ASTER	3701	SECRETARY TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N

VN06	20230	58092	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1284	6-13-2023	950	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	58095	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1287	6-13-2023	14220	13329	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	30841	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	190586	13689	SR. MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	02529	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-1-2023	120000	13453	SUB DIVISIO NAL MEGIST RATE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	02530	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-1-2023	19900	13455	SUPRID ENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	02531	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	47	6-1-2023	68908	13481	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	02532	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	48	6-1-2023	74226	13481	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06	20230	02533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	6-1-2023	113806	13481	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02534	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	50	6-1-2023	35470	13481	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02535	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	51	6-1-2023	36948	13484	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02536	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-1-2023	50392	13484	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02537	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-1-2023	80696	13484	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02538	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	6-1-2023	111834	13484	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02539	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-1-2023	222660	13484	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02540	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	56	6-1-2023	76500	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 02541	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	57	6-1-2023	82900	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02542	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	58	6-1-2023	84500	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02543	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-2-2023	25155	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 02544	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-2-2023	40668	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 02545	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-2-2023	71332	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 02546	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-2-2023	73072	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 02547	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	63	6-2-2023	74752	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 02548	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	64	6-2-2023	146000	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 02549	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-2-2023	195500	13532	ASSISTA NT DIRECT OR ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 02550	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-2-2023	29850	13029	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 02551	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-2-2023	242423	13663	CHILD DEVELO PMENT PROJEC T OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 02552	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-2-2023	19900	13514	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02553	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	6-5-2023	6169	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02554	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	70	6-5-2023	4381186	13512	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02555	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	71	6-7-2023	2734104	13478	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02445	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	6-7-2023	1253400	13478	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02446	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	6-7-2023	27706	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02447	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-7-2023	40000	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 02448	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	75	6-7-2023	78071	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02449	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	76	6-7-2023	196768	13449	PRINCIP AL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 02450	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	77	6-7-2023	1292493	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02451	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	78	6-7-2023	2564966	13485	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02452	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-7-2023	150000	13453	SUB DIVISIO NAL MEGIST RATE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02453	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	80	6-7-2023	200000	13069	SUPERI NTENDE NT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 02454	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	81	6-7-2023	1.2E+08	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02455	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	6-7-2023	1.1E+08	13099	R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 28151	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	167460	13543	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28152	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	11	6-1-2023	407193	13543	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28153	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	12	6-1-2023	179552	13543	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28154	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	13	6-1-2023	179550	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28155	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	14	6-1-2023	67550	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28156	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	15	6-1-2023	103100	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28157	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	16	6-1-2023	180350	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28158	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	17	6-1-2023	307450	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28159	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-1-2023	153344	13539	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28160	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	19	6-1-2023	19900	13541	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28161	6-1-2023	N	DC05	A	Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	20	6-1-2023	94950	13541	R	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28162	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	80500	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28163	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	76300	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28164	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	65400	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28165	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	12791	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28166	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	48000	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28167	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	32150	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28168	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	27	6-1-2023	830310	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28169	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO-OPERATION	NT	V	28	6-1-2023	26001	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 26802	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	77266	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26803	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	90400	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26804	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	142620	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26805	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	234000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26806	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	255452	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26807	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	516886	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	682118	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	703372	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26810	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	711627	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	1088030	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26812	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	1499150	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26813	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	3395027	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26814	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	4158131	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26815	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	4283492	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26816	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	52200	13011	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26817	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	174050	13011	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26818	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	304870	13011	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26819	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	1776044	13011	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 26820	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	2192094	13011	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N DIRECTOR

VN06 20230 26821	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT DIRECTION AND ADMINISTRATION DIRECTION	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	91924	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT CHIEF ENGINEER
VN06 20230 35695	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION DIRECTION	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	4030929	13679	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35697	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	18581	13679	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35698	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	18000	13678	SUPERINTENDING ENGINEER	7410	, IRRIGATION, DRAINAGE
VN06 20230 43698	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-1-2023	510496	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43663	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	99850	13418	OFFICE INCHARGE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43664	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	150000	13418	OFFICE INCHARGE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43665	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-1-2023	55250	13418	OFFICE INCHARGE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43666	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	256100	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43667	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	329800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43668	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	434414	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43669	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-1-2023	614000	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43670	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-1-2023	719600	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43671	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-1-2023	1165718	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43672	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	1586476	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43673	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-1-2023	2649876	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43674	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	80758	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43675	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-1-2023	120900	13672	SUB DIVISIO NAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-1-2023	1496378	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-1-2023	514950	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56469	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	625	6-12-2023	1579106	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56470	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	626	6-12-2023	2864892	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56471	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	627	6-12-2023	1832245	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56472	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	628	6-12-2023	1552988	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56473	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	629	6-12-2023	507283	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56474	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSI ONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	630	6-12-2023	722711	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56475	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	631	6-12-2023	1143144	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56476	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	632	6-12-2023	1177298	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56477	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	633	6-12-2023	1413957	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56478	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	634	6-12-2023	1725766	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56479	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	635	6-12-2023	1108991	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56480	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	636	6-12-2023	1506780	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56481	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	637	6-12-2023	1287795	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56482	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	638	6-12-2023	1078855	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56483	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	639	6-12-2023	2304369	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56484	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	640	6-12-2023	1552988	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56485	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	641	6-12-2023	1051733	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56486	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	642	6-12-2023	308588	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56487	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	643	6-12-2023	324431	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56488	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	644	6-12-2023	233909	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56489	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	645	6-12-2023	301205	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48161	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	6099	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 52807	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	6-19-2023	20408	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 30842	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	300371	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30843	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	525846	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30844	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	29200	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30845	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	284212	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30846	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	558918	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30847	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	18000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30848	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	30326	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30849	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	133660	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30850	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	167186	13689	SR. MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30851	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	175200	13689	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30852	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	44388	13689	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30853	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	152893	13689	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30854	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	190662	13359	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30855	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	203342	13359	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30856	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	23170	13359	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30857	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL DIRECT ION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	12891	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30858	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	43400	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30859	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	51768	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30860	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	54000	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30861	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	95646	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30862	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	104536	13385	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 15365	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	6-1-2023	406172	13298	HEADMASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATION	

VN06 20230 15366	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	786822	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15367	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	53788	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15368	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	35470	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15369	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	91202	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	151100	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	353412	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	254682	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	706136	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	28370	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 15375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	269152	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	705812	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	63870	13825	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	169702	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	465843	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	96740	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	143244	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	877242	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	71932	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 02456	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	83	6-7-2023	3.1E+07	13099	GENERAL ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-1-2023	223700	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	316	6-1-2023	1087550	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31138	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY RURAL HEALTH SERVICES - OTHER	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	317	6-1-2023	77200	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31139	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-1-2023	67388	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31140	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-1-2023	140620	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	320	6-1-2023	143616	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	321	6-1-2023	180194	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31143	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-1-2023	186398	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31144	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	323	6-1-2023	208460	13376	HOMEO PATHIC MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31145	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	324	6-1-2023	970320	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31146	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	325	6-1-2023	221350	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31147	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	326	6-1-2023	334050	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31148	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-1-2023	376260	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31149	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-1-2023	118150	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31150	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-1-2023	77200	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31151	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-1-2023	47220	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31152	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-1-2023	132100	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31153	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-1-2023	233886	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 31154	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-1-2023	79500	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31155	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-1-2023	82900	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31156	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	335	6-1-2023	87750	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31157	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	336	6-1-2023	115300	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31158	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-1-2023	979350	13370	ZONAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31159	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	338	6-1-2023	176550	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31160	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	339	6-1-2023	194060	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31161	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	340	6-1-2023	520625	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31162	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-1-2023	207746	13688	SR. MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31163	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	342	6-1-2023	307608	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31164	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	343	6-2-2023	638349	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31165	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-2-2023	94697	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31166	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	345	6-2-2023	89633	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31167	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-2-2023	2050860	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31168	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-2-2023	192624	13392	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31169	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-2-2023	465200	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31170	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	349	6-2-2023	428210	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31171	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	350	6-2-2023	2920000	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31172	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	351	6-2-2023	4906150	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31173	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	352	6-2-2023	5177558	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31174	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	353	6-2-2023	6222886	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 35699	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	41700	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E

VN06 20230 35700	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-1-2023	51000	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35701	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	58782	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35702	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	91250	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35703	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	240200	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35704	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	294940	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35705	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	379170	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35706	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	494450	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 35707	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	38400	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35708	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	40175	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35709	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	51000	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35710	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	97810	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35711	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	235850	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35712	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	238512	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35713	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-1-2023	386700	13682	S.E.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35714	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	6-1-2023	287150	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35715	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	6-1-2023	157550	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35716	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	6-1-2023	250456	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35717	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-1-2023	258663	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35718	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-1-2023	348920	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35719	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	6-1-2023	1674367	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35720	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	6-1-2023	139100	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35721	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-1-2023	100695	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35722	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	6-1-2023	1558327	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35723	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-1-2023	2090868	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35724	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	6-1-2023	19900	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35725	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-1-2023	26890	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35726	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	6-1-2023	423852	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35727	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	6-1-2023	616670	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35728	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	6-1-2023	3576377	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 35729	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	6-1-2023	1030682	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35730	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	6-1-2023	603766	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35738	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	6-1-2023	869730	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35739	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	6-1-2023	865076	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35740	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	6-1-2023	805818	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35741	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	6-1-2023	546880	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35742	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	6-1-2023	485856	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35743	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	6-1-2023	395318	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35744	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	6-1-2023	141012	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35745	6-1-2023	N	DC05	A	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	6-1-2023	70800	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 54980	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	138	6-19-2023	1250	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54981	6-1-2023	N	DC10	F	Fully vouched Contingent	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	139	6-19-2023	35152	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 48162	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	15000	13076	ASSISTANT CONTR	2901	CONTROLLER, PRINTING & STATIONERY

VN06 20230 48163	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	14545	13076	ASSISTANT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 48164	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	6-19-2023	200000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48165	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	223	6-19-2023	7422	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 52808	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	6-19-2023	30536	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48166	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	224	6-19-2023	4836	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 52809	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	6-19-2023	848317	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48167	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	225	6-19-2023	5710	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 52810	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	6-19-2023	305842	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48168	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	226	6-19-2023	3894	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48169	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-19-2023	48940	13529	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 52811	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	6-19-2023	543164	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52812	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	6-19-2023	281160	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48170	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	228	6-19-2023	388	13474	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 48171	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	48654	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52813	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	184	6-19-2023	2822412	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48172	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	3088	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52814	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	185	6-19-2023	56617	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48173	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	193910	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	217	6-1-2023	101850	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 31039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	6-1-2023	476168	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 31040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	219	6-1-2023	129900	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31041	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	220	6-1-2023	141860	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31042	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	221	6-1-2023	259758	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31043	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	222	6-1-2023	431350	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	223	6-1-2023	897150	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31045	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	224	6-1-2023	1991520	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31046	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-1-2023	70796	13395	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	226	6-1-2023	107654	13395	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	227	6-1-2023	108000	13395	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	228	6-1-2023	129824	13395	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	229	6-1-2023	209532	13395	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 31051	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-1-2023	264882	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31052	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-1-2023	272706	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31053	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-1-2023	396050	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-1-2023	531564	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-1-2023	604998	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-1-2023	836792	13395	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31058	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	6-1-2023	36300	13386	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31057	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	6-1-2023	366400	13357	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31059	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	6-1-2023	123750	13386	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15384	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	6-1-2023	96140	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15386	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	6-1-2023	894140	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 42950	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	920864	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42951	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	69750	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 40731	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E COLLE CTION CHARG ES- TAXES ON PROFE SSIONS	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	35	LINING OF KOTLI DISTRIBUT ARY SYSTEM WITH M15 CONCRETE FROM RD 0-	78000	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-5-2023	1.2E+07	13632	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 76573	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2020	COLLECTION OF TAXES ON INCOME AND EXPENDITURE	00	NO SUB MAJOR HEAD	105	TRADE S CALLIN	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDITURE	08	FINANC E	NT	V	3	6-19-2023	0	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINISTRATION	
VN06 20230 44788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSO NNEL	NT	C	14	6-13-2023	27378	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSO NNEL	NT	C	15	6-13-2023	107721	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44792	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	18	6-14-2023	27720	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44793	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	18	PERSO NNEL	NT	C	19	6-14-2023	48265	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44794	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAINMENT	18	PERSO NNEL	NT	C	20	6-14-2023	16017	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44795	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	21	6-14-2023	835210	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44796	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	22	6-14-2023	839325	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44797	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	23	6-14-2023	1745230	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	
VN06 20230 44798	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMM MISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	24	6-14-2023	442010	13040	SECRET ARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	

VN06 20230 44799	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	25	6-14-2023	418315	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44800	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	26	6-14-2023	861515	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44801	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	27	6-14-2023	950580	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44802	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	28	6-14-2023	911590	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44803	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	29	6-14-2023	1347550	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44804	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	18	PERSO NNEL	NT	C	30	6-14-2023	206110	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44807	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	33	6-14-2023	474925	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44808	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	34	6-14-2023	473045	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44809	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	35	6-14-2023	498370	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44810	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSO NNEL	NT	C	36	6-14-2023	2400	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44811	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSO NNEL	NT	C	37	6-14-2023	8400	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	38	6-14-2023	2000	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N,
VN06 20230 44813	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSO NNEL	NT	C	39	6-14-2023	76572	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD

VN06 20230 44814	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSO NNEL	NT	C	40	6-14-2023	16690	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44815	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSO NNEL	NT	C	41	6-14-2023	54694	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44816	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSI ON	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVIC E COMM SSION	01	PUNJAB PUBLIC SERVICE COMMISSI ON	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	18	PERSO NNEL	NT	C	42	6-16-2023	341040	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 44147	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	182	6-12-2023	2563	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44148	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	183	6-12-2023	2662	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44149	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	184	6-12-2023	2320	13078	SR. ARCHIT ECT (SOUTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44150	6-1-2023	N	DC01	A	Pay and Allowa nces Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	185	6-13-2023	118001	13078	SR. ARCHIT ECT (SOUTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44151	6-1-2023	N	DC01	F	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers Travel expen diture Vouch ers Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	186	6-13-2023	100397	13096	EXECUT IVE ENGINE ER REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44152	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	187	6-13-2023	17419	13077	EXECUT IVE ENGINE ER SR. ARCHIT ECT (SOUTH	3101	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44153	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	188	6-13-2023	1100	13655	SR. ARCHIT ECT (SOUTH	3101	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44154	6-1-2023	N	DC01	B	Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	189	6-13-2023	960	13078	SR. ARCHIT ECT (SOUTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44155	6-1-2023	N	DC01	B	Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	190	6-13-2023	360	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 44156	6-1-2023	N	DC01	B	Pay and Allowa nces Vouch ers Pay and Allowa nces Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	191	6-13-2023	500	13674	SR. ARCHIT ECT (NORTH	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 31175	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	354	6-2-2023	275100	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31176	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	355	6-2-2023	2741686	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 31177	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORA TE MEDICAL EDUCATIO N AND RESEARCH)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	356	6-2-2023	850700	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 31178	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORA TE MEDICAL EDUCATIO N AND RESEARCH)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	357	6-2-2023	895200	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 10743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	49382	13415	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	65100	13415	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10745	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	177552	13415	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	338388	13415	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	269472	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10748	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	218494	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10749	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	196640	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10750	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	285728	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10751	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	64554	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10752	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	56900	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10753	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	55100	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10754	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	30750	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10755	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	571306	13415	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10756	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	255226	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10757	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	08	ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	141778	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10758	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	101850	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10759	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	244500	13400	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10760	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	282820	13400	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10761	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	324287	13400	MEDICA L SUPERI NTENDE NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10762	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-1-2023	244850	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10763	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	177050	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10764	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	112050	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10765	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	67200	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10766	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	60200	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-2-2023	531800	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10768	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBA N FAMIL Y WELFA RE SERVIC ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-2-2023	458584	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10769	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-2-2023	308000	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30805	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	51450	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30806	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	1159696	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30807	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	475600	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30808	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	436474	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30809	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	264166	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30810	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	25380	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30811	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	4860800	13711	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30812	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNIC S	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	3211118	13711	PRINCIP AL	3901	ON

VN06 20230 30813	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	6-1-2023	18498	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION	
VN06 20230 43908	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-1-2023	1863565	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43909	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	6-1-2023	106200	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43910	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	6-1-2023	228832	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43911	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	22	6-5-2023	30293	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59036	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	28	6-13-2023	6800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59037	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	29	6-15-2023	257400	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59038	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	30	6-15-2023	283800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59039	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	31	6-15-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59040	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	32	6-15-2023	14000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59043	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	6-19-2023	333000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59044	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-19-2023	73432	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59045	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	6-20-2023	106280	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59046	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	6-20-2023	158500	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59047	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	6-20-2023	72581	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59041	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	6-15-2023	20000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59042	6-1-2023	N	DC10	F	Fully vouchered Contingent	2200	TARN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	6-19-2023	105000	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 56810	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	6-19-2023	1035820	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56811	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	6-19-2023	785240	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56812	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	6-19-2023	1085400	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56813	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	6-19-2023	1066640	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56814	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	6-19-2023	257280	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56815	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	6-19-2023	450597	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56816	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	6-19-2023	862960	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56817	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	6-19-2023	597640	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 35840	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-1-2023	104540	22116	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35842	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-1-2023	40015	22026	R	4501	SENIOR MEDICAL OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35843	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	69376	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35841	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	119576	22116	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35844	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	797356	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35845	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	70796	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35846	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	103698	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35847	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	127415	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35848	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	168288	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35849	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	291784	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35850	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	454616	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35851	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	747884	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35852	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-2-2023	21630	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-2-2023	50064	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-2-2023	116048	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35855	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-2-2023	149771	22114	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 54126	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	798	6-19-2023	18856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54127	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	799	6-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54128	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	800	6-19-2023	23795	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 61413	6-1-2023	N	DC02	B	Travel expenditure Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	31	6-13-2023	11390	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61414	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	32	6-13-2023	18290	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61415	6-1-2023	N	DC02	A	Voucher Pay and Allowances	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	6-16-2023	85469	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61416	6-1-2023	N	DC02	A	Voucher Pay and Allowances	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	6-16-2023	22386	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61417	6-1-2023	N	DC02	A	Voucher Pay and Allowances	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	6-16-2023	93228	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61418	6-1-2023	N	DC02	A	Voucher Pay and Allowances	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-16-2023	62194	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61419	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	37	6-19-2023	357200	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61420	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	38	6-19-2023	48246	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61421	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIRS	NT	V	39	6-19-2023	16434	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61422	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	40	6-22-2023	183354	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61423	6-1-2023	N	DC02	F	Fully vouched Contingent	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	41	6-22-2023	113189	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61424	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	42	6-22-2023	9500	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61425	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	43	6-22-2023	488544	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61426	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	44	6-22-2023	1231801	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 35004	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-2-2023	137280	22069	DISTRIC T REVENU E OFFICE R FOR DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 35005	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-2-2023	167010	22069	DISTRIC T REVENU E OFFICE R FOR DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 35006	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	7	6-2-2023	427692	22067	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35007	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	8	6-2-2023	1727869	22067	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35008	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	9	6-2-2023	854296	22067	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35009	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	10	6-2-2023	19900	22067	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35010	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	11	6-7-2023	50606	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35011	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	12	6-7-2023	71080	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35012	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	13	6-7-2023	1047862	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35013	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	14	6-7-2023	1535919	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35014	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	15	6-7-2023	14027	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35015	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	16	6-7-2023	35540	22066	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35016	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	17	6-7-2023	383348	22066	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35017	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS 02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT REVEN UE AND REHABI NT	NT	V	18	6-7-2023	398650	22066	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 31259	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS 01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	38846	22108	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 31260	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS 01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	65712	22108	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 31261	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	123848	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31262	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	231934	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31263	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	985932	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31264	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-1-2023	1046104	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31265	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-1-2023	30575	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31266	6-1-2023	N	DC05	F	Contingent Bill	2200	TARN	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-8-2023	369794	22108	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 35965	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	432426	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35966	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	436980	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35967	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	683296	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 61674	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-12-2023	52368	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61675	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-12-2023	72364	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61676	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-12-2023	98140	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61677	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-12-2023	318764	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61678	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-12-2023	59700	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 61679	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	23	6-12-2023	72364	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40135	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	29640	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40136	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	28068	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40137	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	24048	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40138	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	28457	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40139	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	36400	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40141	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	39353	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40140	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	41110	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40142	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	37843	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40143	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	36515	22020	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 40144	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	6-1-2023	39722	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40145	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-1-2023	47853	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40114	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	6-5-2023	3.2E+07	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40146	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	6-1-2023	51604	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40147	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	6-1-2023	13763	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40148	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	6-2-2023	3.9E+07	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40149	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	6-5-2023	2583120	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40150	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	6-6-2023	1262735	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 40115	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATION L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATION L INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	61	6-5-2023	1188940	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40116	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	6-5-2023	4E+07	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40117	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	6-5-2023	8836259	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40118	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	6-1-2023	38386	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 25695	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	95010	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25696	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	77124	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25697	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	47468	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25698	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	42996	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 40151	6-1-2023	N	PN13	O	Pension Vouchers	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	6-7-2023	51036	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40152	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-7-2023	18284	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION

VN06 20230 40153	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	36	6-7-2023	35257	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 40154	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	37	6-7-2023	66882	22107	TEHSILDAR	6201	
VN06 20230 40155	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	38	6-7-2023	617740	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40156	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-7-2023	369100	22020	DISTRICT TREASURY OFFICE	2102	
VN06 20230 40157	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-7-2023	50923	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61457	6-1-2023	N	DC02	F	Contin gent Fully vouched	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE ELECT	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	54	6-28-2023	6160	23010	SENIOR SUPRINTENDENT OF POLICE ELECTION	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61458	6-1-2023	N	DC05	F	Contin Fully vouched	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ORAL OFFICE ELECT	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	6	6-13-2023	5573	23014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 61459	6-1-2023	N	DC05	F	Contin Fully vouched	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ORAL OFFICE ELECT	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	6-23-2023	8850	23014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 61460	6-1-2023	N	DC05	F	Contin Fully vouched	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ORAL OFFICE ELECT	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	6-26-2023	19855	23014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 61607	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	2300	BARNALA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO- OPERATION	NT	V	18	6-19-2023	950	23041	ASSISTANT CO- OPERATIVE SOCIETY	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 61608	6-1-2023	N	DC05	F	Fully vouched Contin gent Bill	2300	BARNALA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERATION	NT	V	19	6-19-2023	400	23041	ASSISTANT CO- OPERATIVE SOCIETY	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 51707	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	17	HOSPITALI TY AND ENTERTAI NMENT	31	EMPLO YMENT NT	V	13	6-13-2023	2110	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51708	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT NT	V	14	6-16-2023	4350	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51709	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-19-2023	66198	23017	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51710	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT NT	V	16	6-19-2023	50000	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51711	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	94	WATER CHARGES	31	EMPLO YMENT NT	V	17	6-22-2023	2810	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51712	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-22-2023	19110	23016	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51713	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT NT	V	19	6-28-2023	21104	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 61764	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-19-2023	2080	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 61765	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-19-2023	2100	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61766	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-19-2023	1850	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61767	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WID OWS/DIVO RCEES AND DAUGHTER S OF WIDOWS AT THE TIME OF THEIR MARRIAGE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-23-2023	51000	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61768	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-28-2023	10940	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 61763	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-19-2023	2541	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 62394	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	6	6-12-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 62395	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	7	6-12-2023	48000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62396	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	8	6-12-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62397	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	9	6-12-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62398	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	10	6-12-2023	48000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62399	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	11	6-12-2023	48000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62400	6-1-2023	N	DC01	K	Refund Vouch ers Fully vouche d	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	12	6-12-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 53210	6-1-2023	N	DC06	F	Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	DEDUC T- REFUN DS LEGAL ADVISE RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	42	6-12-2023	388	23025	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 53211	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	43	6-13-2023	23400	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53212	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	6-13-2023	925	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53213	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	6-13-2023	4212	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53214	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	46	6-13-2023	364	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53215	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-13-2023	1690840	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-13-2023	977286	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-13-2023	39737	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53218	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-13-2023	542014	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53219	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-13-2023	306256	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-13-2023	569380	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53221	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	213186	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-13-2023	275181	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 12907	6-1-2023	N	DC01	D	Misc. Vouch ers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	50	6-9-2023	68000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 35856	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-2-2023	153145	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35857	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-2-2023	200256	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35858	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-2-2023	219124	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35860	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-2-2023	355400	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35859	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-2-2023	275766	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-2-2023	409298	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35862	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-2-2023	441390	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35863	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-2-2023	724884	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35864	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-2-2023	860832	22114	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35865	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-2-2023	1432355	22111	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35866	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-2-2023	605152	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35867	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-2-2023	618156	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35868	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-2-2023	649872	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35869	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-2-2023	18000	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35870	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-2-2023	36000	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-2-2023	70796	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-2-2023	87600	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-2-2023	105600	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-2-2023	119576	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-2-2023	126540	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-2-2023	130912	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35877	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-2-2023	141592	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-2-2023	144210	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35879	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-2-2023	344156	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35880	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-2-2023	419382	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-2-2023	427798	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-2-2023	470600	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06677	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-2-2023	226650	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06678	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-2-2023	174156	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06679	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-2-2023	18000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49321	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-22-2023	13414	22081	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 06680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-2-2023	277190	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-2-2023	442800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-2-2023	559456	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-2-2023	49528	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06684	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-2-2023	245878	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49322	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-22-2023	10993	22042	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-2-2023	325358	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06721	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-7-2023	87600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-7-2023	19900	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 35968	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	GOVER NMEN T AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	794489	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	342589	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	151477	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	776816	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	183488	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	39800	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	182484	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	305760	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	469068	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	10815	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35978	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	99291	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35979	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	25844	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35980	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	92945	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35981	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	307944	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35982	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	116570	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35983	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	1093946	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35984	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	615108	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35985	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	292000	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06434	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	69666	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06435	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	457682	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06436	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	86870	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06437	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	125608	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06438	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	1416646	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06439	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	2437776	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06440	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	3504000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06441	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	3543272	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06442	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	3751610	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06443	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	552171	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	680	6-5-2023	8500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-5-2023	151100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-5-2023	109846	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-5-2023	550242	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-5-2023	50348	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	685	6-5-2023	8500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-5-2023	88120	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-5-2023	73494	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-5-2023	98656	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-5-2023	177000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06712	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	690	6-5-2023	354388	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 40158	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	41	6-7-2023	38093	22118	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40159	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	42	6-7-2023	1126400	22118	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40160	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-8-2023	938330	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 40161	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-8-2023	73000	22118	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40162	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-8-2023	50687	22185	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 40163	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-9-2023	129893	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 40164	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	6-9-2023	38386	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40165	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-8-2023	3.1E+07	22020	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40166	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-8-2023	1.5E+07	22020	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40167	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	6-8-2023	4552138	22020	DISTRICT TREASURY OFFICE	2102	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 06109	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	6-1-2023	51268	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06110	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	6-1-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06111	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	6-1-2023	1705336	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06112	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	6-1-2023	73070	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06113	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	6-1-2023	119928	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06114	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	84712	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06116	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	82500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	55242	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	229720	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	310924	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06120	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06121	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	60320	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06122	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	571016	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06123	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	138546	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06124	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	74494	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06125	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	65716	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06126	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	35400	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06127	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	263895	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06128	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	424800	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06130	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	62024	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06129	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	100616	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	79700	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06132	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	431324	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	45552	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	74494	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	35470	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	67762	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	111934	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 62563	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-19-2023	495	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62564	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-19-2023	1640	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62565	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERN MENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-20-2023	39075	23191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41172	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-9-2023	30000	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41173	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	203626	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41174	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	53958	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41175	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	237020	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41176	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	132968	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41177	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	75058	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41178	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	233870	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41179	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	204640	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41180	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	39588	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41181	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	555240	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41182	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	261184	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41183	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	594626	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	324006	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41185	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	43400	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41186	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	292920	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41187	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	200256	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41188	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	135222	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41189	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	95646	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41190	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	218414	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41191	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	301178	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41192	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	290710	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41193	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	259304	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41194	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	201232	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-5-2023	18000	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-5-2023	29200	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-7-2023	52892	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-7-2023	88000	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-7-2023	78000	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-7-2023	975096	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41277	6-1-2023	N	DC06	F	Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-7-2023	400000	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41278	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-7-2023	21700	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41279	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-7-2023	51976	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41280	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-7-2023	75592	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41281	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-7-2023	87600	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41282	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-7-2023	87600	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41283	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-7-2023	116800	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41195	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	102746	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41196	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	87600	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 12905	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	48	6-7-2023	50565	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12904	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	47	6-5-2023	52384	23011	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 12903	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	46	6-5-2023	136196	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12900	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES OTHER	22	REVENUE AND REHABILITATION	NT	V	43	6-5-2023	110489	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR , DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12899	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	6-5-2023	292500	23011	TEHSILDAAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 11748	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	164144	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11749	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	230844	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11750	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	232948	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11751	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	99480	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11752	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	56470	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11753	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	73406	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11754	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	251214	23166	SUPERI NTENDE NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11755	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	111852	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11756	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	1732420	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11757	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	2658250	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11758	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	454542	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11759	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	90880	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11760	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	436736	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11761	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	97920	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11762	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	15	6-7-2023	15682	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11763	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	16	6-8-2023	825	23168	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 25060	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	129328	23188	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25061	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	174592	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25062	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	79696	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25063	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	19900	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25064	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	14862	23188	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 41156	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-7-2023	141280	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41157	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-7-2023	161400	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41158	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-7-2023	1411848	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41159	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-7-2023	858768	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41160	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-7-2023	613664	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41161	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-7-2023	454914	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41162	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-7-2023	313757	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41163	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-7-2023	251444	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41164	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-7-2023	191928	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41165	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-7-2023	183766	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41166	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-7-2023	136000	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41167	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-7-2023	51768	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41168	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-7-2023	1179	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41169	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-8-2023	118608	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41170	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-8-2023	118608	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41234	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	353542	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41235	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	200786	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41236	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTR ES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	277504	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41237	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	54000	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41238	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-1-2023	136968	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41239	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	170444	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41240	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	266392	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41241	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	1539286	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41242	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	29200	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41243	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	67530	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41244	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	NATIONAL MALARIA ERADICATION PROGRAM (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	76400	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 74463	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	6-1-2023	78392	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74462	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	6-1-2023	57300	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74464	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	6-1-2023	69856	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230 74465	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	6-1-2023	158100	23034	DISTRIC TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74466	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	6-1-2023	35940	23034	DISTRIC TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74010	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	1	6-13-2023	46890	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74011	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	2	6-13-2023	35280	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION
VN06 20230 74012	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	7	6-14-2023	10980	23120	SUB DIVISIO NAL MEGIST RATE	1001	DIRECTOR , LAND RECORDS INSPECTO R
VN06 20230 74013	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	8	6-22-2023	38550	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74014	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	9	6-22-2023	40023	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74015	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	10	6-22-2023	61725	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74016	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	11	6-27-2023	46080	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74017	6-1-2023	N	DC03	K	Refund Vouch ers	2300	BARNALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	12	6-27-2023	68130	23121	COLLEC TOR DIVISIO N	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74018	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE	NA	V	13	6-13-2023	192	23122	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74019	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE	NA	V	14	6-13-2023	500	23122	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74020	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE	NA	V	15	6-13-2023	200	23122	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74021	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE	NA	V	16	6-13-2023	200	23122	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 74022	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPEN SES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT AND REVEN UE	NA	V	17	6-20-2023	300	23122	TREASU RY OFFICE DISTRIC T	1101	GENERAL OF REGISTRA TION

VN06 20230 74023	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-20-2023	115	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74024	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-20-2023	232	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74025	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-20-2023	450	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74026	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-20-2023	200	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74027	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-20-2023	500	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74028	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-27-2023	300	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74029	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-27-2023	500	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74030	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-27-2023	250	23122	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 62129	6-1-2023	N	DC03	A	Pay and Allowa nces	2300	BARNALA	2070	OTHER ADMINISTR ATIVE	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	73348	23124	A.C. (G) DEPUTY COMMI SSIONE	1001	DIRECTOR , LAND RECORDS
VN06 20230 62130	6-1-2023	N	DC03	A	Pay and Allowa nces	2300	BARNALA	2070	OTHER ADMINISTR ATIVE	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	89488	23124	A.C. (G) DEPUTY COMMI SSIONE	1001	DIRECTOR , LAND RECORDS
VN06 20230 74460	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	35	HOME AFFAIR S HOUSI NG AND URBAN DEVEL	NT	V	9	6-30-2023	2283	23034	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 41245	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	164147	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41246	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	169216	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	200000	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41171	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-9-2023	943	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-13-2023	240385	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 53224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	56849	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-15-2023	124876	23025	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 53226	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	6-16-2023	5357	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-19-2023	60129	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-19-2023	120979	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53229	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-19-2023	292393	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53230	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-19-2023	1917065	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53231	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-19-2023	834796	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53232	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-19-2023	11790	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53233	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	6-19-2023	4001	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53234	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-19-2023	1000	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53235	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	6-19-2023	24500	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53236	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	68	6-19-2023	199500	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53237	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	69	6-19-2023	102000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53238	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	6-19-2023	1575	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53239	6-1-2023	N	DC06	C	Medic al Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	71	6-19-2023	8036	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53240	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-19-2023	10292	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53241	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-19-2023	6341	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53242	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	6-19-2023	7240	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53243	6-1-2023	N	DC06	C	Medic al Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	75	6-22-2023	9929	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53244	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	76	6-28-2023	400016	23024	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63576	6-1-2023	N	DC01	A	Pay and Allowa nces	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	8	6-16-2023	794456	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63577	6-1-2023	N	DC01	A	Pay and Allowa nces	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	V	9	6-19-2023	311420	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63000	6-1-2023	N	DC01	D	Misc. Vouch ers	2300	BARNALA	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONST RUCTI ON	63	CONSTRUC TION OF JUDICIAL COURT COMPLEX (ADDITION AL CENTRAL ASSISTANC E)	0000	NO BUDGE T HEAD	01	REDESIGNI NG OF EXISTING COURTS (14TH FINANCE COMMISSI ON)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-27-2023	226657	23003	EXECUT IVE ENGINE ER GENERA L MANAG ER, DISTRIC T INDUST RIAL	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 63461	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	3	6-15-2023	11320	23211	INDUST RIAL	2801	DIRECTOR , INDUSTRI ES

VN06 20230 63462	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	6-23-2023	38275	23211	GENERAL MANAGER, DISTRICT INDUSTRIAL SENIOR SUPERINTENDENT OF POLICE	2801	DIRECTOR, INDUSTRIES
VN06 20230 42269	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	512422	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42272	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	5031413	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42273	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	2116059	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42276	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	2.5E+07	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42284	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	1248548	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42285	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	1230998	23010	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62556	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-12-2023	11366	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62557	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-14-2023	3648	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62558	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-14-2023	1120	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62559	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-15-2023	1487	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62560	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-15-2023	166780	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62561	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-19-2023	48750	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62562	6-1-2023	N	DC05	B	Travel expenditure Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-19-2023	1380	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 41197	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	491085	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41198	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	762011	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41199	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	178535	23028	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41200	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	10815	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41201	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	36000	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62566	6-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-22-2023	19350	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62567	6-1-2023	N	DC05	C	Medical Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	6-22-2023	18716	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62568	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-22-2023	3663	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 62569	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	6-30-2023	30700	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53208	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-12-2023	1156770	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 53209	6-1-2023	N	DC06	F	Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	00	NO SUB MAJOR HEAD	114	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	41	6-12-2023	825	23025	DISTRICT ATTORNEY ASSISTANT EXCISE & TAXATION COMMISSIONER	0801	PROSECUTION & LITIGATION
VN06 20230 38386	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	ADMINISTRATION CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTION	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-2-2023	21976	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38387	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	ADMINISTRATION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-2-2023	20011	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38388	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-2-2023	42420	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38389	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-2-2023	91280	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38390	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-2-2023	96040	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38391	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-2-2023	119688	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38392	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-2-2023	163272	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38393	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-2-2023	305080	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38394	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	9	6-2-2023	471	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38395	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	10	6-2-2023	10721	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38396	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-2-2023	553352	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38397	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	12	6-9-2023	2000	23019	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63463	6-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	14	6-22-2023	19152	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63464	6-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	15	6-22-2023	65000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63465	6-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	07	EXCISE AND TAXATION	NT	V	16	6-22-2023	65000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63466	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill Fully vouchered	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	13	6-20-2023	471	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63937	6-1-2023	N	DC05	F	Contingent Bill	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVICES	NT	V	4	6-13-2023	1050	23042	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 70211	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-16-2023	14000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70212	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-16-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70213	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-16-2023	93500	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70214	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-16-2023	2004625	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 70215	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-16-2023	13000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70216	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-16-2023	99000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70217	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-16-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66651	6-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-22-2023	19465	23007	BLOCK DEVELOPMENT & PANCHAYAT DISTRICT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66652	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	122384	23004	PANCHAYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66653	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	143502	23007	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	409156	23007	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	96236	23008	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-2-2023	93616	23007	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66657	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-2-2023	93616	23007	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-5-2023	192419	23006	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 66659	6-1-2023	N	DC10	A	Pay and Allowa nces Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-5-2023	64139	23006	AYAT BLOCK DEVELOPMENT & PANCHAYAT	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 62555	6-1-2023	N	DC05	D	Misc. Vouch ers Fully vouche d	2300	BARNALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	168050	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINE , PUBLIC WORKS
VN06 20230 74458	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ION AND ADMI NISTR	02	ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT HOUSING AND URBAN DEVELOPMENT	NT	V	7	6-13-2023	2700	23034	TOWN PLANNING DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74461	6-1-2023	N	DC09	A	Vouch Fully vouche d	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DEVELOPMENT HOUSING AND URBAN DEVELOPMENT	NT	V	1	6-1-2023	25500	23034	TOWN PLANNING DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74459	6-1-2023	N	DC09	F	Contin gent Pay and Allowa nces	2300	BARNALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	LOCAL GOVERNMENT HOUSING AND URBAN DEVELOPMENT	NT	V	8	6-13-2023	1000	23034	TOWN PLANNING DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 41202	6-1-2023	N	DC06	A	Vouch Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	ION AND ADMI NISTR	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	46265	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41203	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	47766	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41204	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	90695	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41205	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	97920	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41206	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	100700	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41207	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	132328	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41208	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	132928	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41209	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	829048	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41210	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	2005834	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41211	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR	02	DISTRICT ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	17572	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41212	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	ION AND ADMI NISTR	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	130481	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41213	6-1-2023	N	DC06	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ION AND ADMI NISTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	53930	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41214	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	87600	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41215	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	108000	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41216	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	404480	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41217	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	283820	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41218	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	618203	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41219	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	741762	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41220	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	222050	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	89633	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	402834	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41222	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	200238	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	254911	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	48644	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	43400	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-1-2023	398142	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41228	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-1-2023	451576	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41229	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-1-2023	566368	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41230	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-1-2023	267774	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41231	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	29200	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41232	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	59300	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41233	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	114108	23001	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41248	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	211744	23032	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41249	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	279029	23032	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41250	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	291317	23032	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41251	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	329221	23032	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	357176	23032	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	358314	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	419858	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41255	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	462708	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41256	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	ES	01	PREVE NTION AND CONTR OL OF DISEAS (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	651546	23032	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	439802	23054	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	77392	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	87232	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	118640	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41261	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	158232	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	261198	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	266576	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 41265	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	ES	01	HOSPI TALS AND DISPE NSARI ES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	189394	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 41264	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA DIRECT	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-1-2023	351060	23028	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 41266	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-2-2023	85385	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 41267	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-2-2023	222511	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 41268	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-2-2023	150000	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 41269	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-5-2023	93500	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 41270	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-5-2023	337890	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 31686	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	02	WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	6-1-2023	74732	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31687	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	6-1-2023	144560	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 31688	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	243680	23130	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN06 20230 24815	6-1-2023	N	DC05	F	Fully vouchered Contingent Pay and Allowances	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	1	6-1-2023	146696	23014	N EHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24816	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	90880	23014	N EHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24817	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	167304	23014	N EHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24818	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	84840	23014	N EHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24819	6-1-2023	N	DC05	F	Fully vouchered Contingent	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	6-2-2023	8870	23014	N EHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 42977	6-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	6-6-2023	1400	23122	DISTRICT TREASURY OFFICE	1101	GENERAL INSPECTOR
VN06 20230 42978	6-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	6-6-2023	108	23122	DISTRICT TREASURY OFFICE	1101	GENERAL INSPECTOR
VN06 20230 42979	6-1-2023	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	6-6-2023	900	23122	DISTRICT TREASURY OFFICE	1101	GENERAL INSPECTOR

VN06 20230 42980	6-1-2023	N	DC03	D	Misc. Vouch ers	2300	BARNALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-6-2023	150	23122	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40889	6-1-2023	N	DC05	D	Misc. Vouch ers	2300	BARNALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	800	OTHER EXPEN DITUR E	10	CENTRAL ROAD FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-5-2023	2.2E+07	23003	EXECUTIVE ENGINEER ADDL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 25699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	1	6-1-2023	88256	23013	ADDL. DISTRICT PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	2	6-1-2023	65392	23013	ADDL. DISTRICT PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25701	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-1-2023	103272	23013	ADDL. DISTRICT PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25702	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-1-2023	57884	23013	ADDL. DISTRICT PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 43067	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	64554	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43070	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	4	6-1-2023	123312	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43071	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	5	6-1-2023	129028	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43072	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	6	6-1-2023	5176	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43073	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	7	6-1-2023	2588	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43074	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	8	6-1-2023	17441	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43075	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	9	6-2-2023	230	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 43076	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	10	6-8-2023	3000	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 43068	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	101116	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43069	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	103384	23018	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 40171	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	6-1-2023	38066	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40172	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	6-1-2023	30568	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40173	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	6-1-2023	35840	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40174	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	6-1-2023	36164	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40175	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	6-1-2023	32360	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40176	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	6-1-2023	24854	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40177	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	6-1-2023	38504	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40178	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	6-1-2023	37908	23147	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40179	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	6-1-2023	59893	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 40180	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	41604	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40181	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	33321	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40182	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	20186	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40183	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	31607	23179	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40184	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	40226	23179	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40186	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	30446	23179	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40185	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	48348	23179	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40187	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	42456	23179	CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40188	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-2-2023	2.4E+07	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 40189	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	19	6-2-2023	27502	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40190	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	20	6-2-2023	37373	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40191	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	21	6-5-2023	2782748	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40192	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	22	6-6-2023	193481	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40193	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	23	6-7-2023	1926144	23178	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40194	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	24	6-7-2023	392030	23131	SENIOR SUPRINTENDENT OF POLICE DISTRICT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40195	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	25	6-7-2023	663300	23002	TREASURY OFFICE	1101	GENERAL OF REGISTRATION
VN06 20230 40196	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	26	6-8-2023	671503	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40197	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	27	6-9-2023	29822	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40198	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO 01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES 08	FINANC E NT	V	32	6-6-2023	4443413	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 40200	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	6-6-2023	1741397	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40199	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	6-6-2023	1028755	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40201	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	35	6-6-2023	35530	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40202	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-9-2023	1317950	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40203	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	6-9-2023	634780	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40204	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	6-9-2023	213348	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40205	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	6-9-2023	4742053	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40206	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	6-9-2023	322773	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40207	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-9-2023	1488592	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 40208	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	42	6-9-2023	35530	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 25468	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	1	6-1-2023	157088	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25469	6-1-2023	N	DC07	A	Pension Voucher Pay and Allowances	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	2	6-1-2023	498906	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 25470	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	3	6-1-2023	511870	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25471	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	4	6-1-2023	663968	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25472	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	5	6-1-2023	1265408	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25473	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	6	6-1-2023	1597726	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25474	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully vouche	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	7	6-1-2023	1792465	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 25475	6-1-2023	N	DC07	F	Contingent	2300	BARNALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-1-2023	118896	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY	
VN06 20230 44409	6-1-2023	N	DC01	C	Medical Vouchers Pay and Allowances	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	18	6-19-2023	10204	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44410	6-1-2023	N	DC01	A	Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-19-2023	95921	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44411	6-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	20	6-19-2023	10700	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44412	6-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	21	6-19-2023	3600	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44413	6-1-2023	N	DC01	C	Medical Vouchers Pay and Allowances	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	22	6-19-2023	11075	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44414	6-1-2023	N	DC01	A	Allowances Vouch Pay and Allowances	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-19-2023	21846	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 44415	6-1-2023	N	DC01	A	Allowances Vouch Fully vouche	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-19-2023	106200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 45129	6-1-2023	N	DC04	F	Contingent Fully vouche	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	15	6-13-2023	22350	23022	DEPUTY SUPERINTENDENT	2701	CHIEF INSPECTOR GENERAL OF PRISONS
VN06 20230 45128	6-1-2023	N	DC04	F	Contingent Fully vouche	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	14	6-13-2023	40062	23022	DEPUTY SUPERINTENDENT	2701	CHIEF INSPECTOR GENERAL OF PRISONS
VN06 20230 45130	6-1-2023	N	DC04	F	Contingent Fully vouche	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	6-14-2023	171840	23022	DEPUTY SUPERINTENDENT	2701	CHIEF INSPECTOR GENERAL OF PRISONS
VN06 20230 45131	6-1-2023	N	DC04	F	Contingent Fully vouche	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	6-14-2023	73384	23022	DEPUTY SUPERINTENDENT	2701	CHIEF INSPECTOR GENERAL OF PRISONS
VN06 20230 45132	6-1-2023	N	DC04	F	Contingent	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	6-14-2023	28071	23022	DEPUTY SUPERINTENDENT	2701	CHIEF INSPECTOR GENERAL OF PRISONS

VN06 20230 45133	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	6-20-2023	13020	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45134	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	20	6-22-2023	1850	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 47229	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	11	6-19-2023	715	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47230	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	12	6-19-2023	5200	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47231	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	13	6-19-2023	1260	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47232	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	14	6-19-2023	2000	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47233	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	15	6-19-2023	2825	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47234	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	16	6-22-2023	1414	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47235	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	17	6-23-2023	16579	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47236	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	18	6-23-2023	9920	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 47237	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	19	6-28-2023	3525	23018	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 49511	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	9	6-13-2023	19272	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49512	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	10	6-13-2023	190400	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49513	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	11	6-19-2023	8185	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49514	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	12	6-19-2023	9036	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49515	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	13	6-19-2023	19316	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 49516	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND	NT	V	14	6-19-2023	32833	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 05998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-5-2023	219692	23206	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-5-2023	511050	23206	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06000	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	401	6-5-2023	2769	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06001	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	402	6-7-2023	450	23111	HEADM ASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06002	6-1-2023	N	DC08	A	Vouch ers Pay and Allowa nces	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS GOVER NMEN	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-7-2023	350400	23108	OFFICE BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06003	6-1-2023	N	DC08	A	Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-7-2023	87600	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06004	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	405	6-7-2023	225	23111	HEADM ASTER BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06005	6-1-2023	N	DC08	A	Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-7-2023	87600	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06006	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	407	6-7-2023	3030	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06007	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	408	6-7-2023	675	23098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 06008	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	6-7-2023	19900	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06009	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	6-7-2023	146698	23099	HEADMASTER BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06010	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	6-7-2023	1595639	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06011	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	412	6-8-2023	7750	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06012	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	6-8-2023	79700	23207	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06013	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	414	6-9-2023	6880	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06014	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-9-2023	49637	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 06015	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-9-2023	92874	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 06016	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	417	6-9-2023	7380	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 01144	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	246800	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01145	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	387568	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01146	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	9021	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01147	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	35400	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 01148	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	141465	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01149	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	367464	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01150	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	66012	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01151	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	148856	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01152	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	821904	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01153	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	471196	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01154	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	327380	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01155	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	72388	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01156	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	36000	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01157	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	24335	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01158	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-7-2023	10998	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01159	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-7-2023	85232	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 01160	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-8-2023	35400	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 05600	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	195664	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05601	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	2843882	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05602	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	2E+07	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05604	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	5	6-1-2023	8260	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05603	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSP ECTION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	4	6-1-2023	1750	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05605	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	38452	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05606	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	62024	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 49544	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-12-2023	11100	23169	SENIOR DISTRIC T SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49545	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	2	6-28-2023	4120	23169	SENIOR DISTRIC T SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49517	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND	NT	V	15	6-19-2023	33204	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49518	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND	NT	V	16	6-19-2023	11075	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49519	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	2300	BARNALA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND	NT	V	17	6-23-2023	32372	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 51639	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	9	6-15-2023	57732	23050	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51640	6-1-2023	N	DC04	C	Medic al Vouch ers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	19	PLANNI NG	NT	V	10	6-19-2023	12800	23050	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51641	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI CENTR AL	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	11	6-28-2023	9475	23050	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 50056	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-13-2023	6513	23118	ASSISTA NT COMMI SSIONE R	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 50057	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-13-2023	5630	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50058	6-1-2023	N	DC01	C	Medic al Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-13-2023	24380	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50059	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-13-2023	20675	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50060	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-16-2023	32872	23053	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50061	6-1-2023	N	DC01	A	Fully vouche d Pay and Allowa nces	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-16-2023	97600	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50062	6-1-2023	N	DC01	A	Fully vouche d Pay and Allowa nces	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-16-2023	165770	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50063	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	6-16-2023	378000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50064	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-16-2023	450000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50065	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-16-2023	360000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50066	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-16-2023	441000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50067	6-1-2023	N	DC01	F	Fully vouche d Contin	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-19-2023	19850	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 50068	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-19-2023	3068	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50069	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-19-2023	28341	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50070	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-20-2023	38210	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 50072	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-22-2023	13830	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50071	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-22-2023	15928	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50073	6-1-2023	N	DC01	C	Medic al Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-22-2023	18560	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50074	6-1-2023	N	DC01	C	Medic al Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-22-2023	8935	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50075	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-23-2023	29700	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 50076	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-27-2023	256465	23118	R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 53509	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	17	6-13-2023	7030	23168	II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53510	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	18	6-13-2023	2220	23166	(F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53511	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	19	6-13-2023	663	23168	II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53512	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	20	6-19-2023	4192	23168	II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53513	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	21	6-28-2023	1179	23166	(F&A)	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53514	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces	2300	BARNALA	3456	CIVIL SUPPLIES WATER SUPPLY AND SANITATIO N	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	22	6-30-2023	21793	23166	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 43912	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	485430	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43913	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	1825734	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43914	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	83300	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43915	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	1026522	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43916	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	2035402	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43917	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	774116	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43918	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	60993	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43919	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	36716	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 05607	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	127270	23069	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05608	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	171312	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05609	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	306676	23075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05610	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	11	6-1-2023	5226	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05611	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	484836	23078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05612	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	1049470	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05613	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	497294	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05614	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	167636	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	261730	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05616	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	938172	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05617	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	159600	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05618	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	216080	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05619	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	35400	23090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05620	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	80274	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	186238	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	231620	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	349014	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	1010472	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	35400	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	73026	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05628	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	765202	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	119928	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05629	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	79700	23200	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	89640	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05631	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	392930	23200	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05632	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	288012	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05633	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	344732	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05634	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	35	6-1-2023	3733	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05635	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	1317348	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05636	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	193480	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	756814	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	69092	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	35400	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	50948	23089	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	247156	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	147704	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	219892	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	634534	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	110812	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	659884	23207	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05647	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	48	6-1-2023	5051	23207	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	97776	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	559372	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43920	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION AND SANITA TION	NT	V	9	6-1-2023	318784	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43921	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	GOVER NMEN T SECON DARY SCHO OLS AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION AND SANITA TION	NT	V	10	6-1-2023	380808	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43922	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	EDUCA TION AND SANITA TION	NT	V	11	6-2-2023	51131	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43923	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	12	6-2-2023	355000	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43924	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-7-2023	136969	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54925	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-13-2023	70845	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54926	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-19-2023	57062	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54927	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-21-2023	234000	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54928	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2300	BARNALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-22-2023	18360	23012	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53425	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-19-2023	2080	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53426	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-19-2023	2080	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53427	6-1-2023	N	DC06	C	Medic al Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-19-2023	2566	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53428	6-1-2023	N	DC06	C	Medic al Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-19-2023	10240	23032	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53429	6-1-2023	N	DC06	C	Medic al Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	78445	23032	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53430	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-19-2023	4994	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53431	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-12-2023	638367	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53432	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-13-2023	475	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53433	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-13-2023	430	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53434	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-13-2023	978	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53435	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-13-2023	987	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53436	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-13-2023	905	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53437	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-13-2023	27302	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53438	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-13-2023	2450	23028	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53439	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-13-2023	50000	23055	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53440	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-13-2023	68316	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53441	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-13-2023	67388	23190	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53442	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-13-2023	12354	23054	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53443	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-13-2023	61768	23060	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53444	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-15-2023	49005	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53445	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	9470	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53446	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	8882	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53447	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	3850	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53448	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPLOYEES STATE INSURANCE DIRECTION	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-21-2023	210	23028	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53449	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	WELFARE OF INSURED PERSONS	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-22-2023	154882	23054	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53450	6-1-2023	N	DC06	B	Travel expenditure Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-22-2023	4280	23060	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 05809	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	210	6-1-2023	5001	23098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05811	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	6-1-2023	429606	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05810	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	6-1-2023	385430	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05812	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	6-1-2023	39588	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	176240	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	916672	23100	HEADM ASTER DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	122968	23150	EDUCAT ION OFFICE R(SECO NDARY) DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	320800	23150	EDUCAT ION OFFICE R(SECO NDARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	111152	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	1129195	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	1591306	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	222888	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47799	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-22-2023	31574	23185	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 47800	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-22-2023	43935	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 47801	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-22-2023	13170	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47802	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-22-2023	34847	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47803	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-22-2023	164545	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47804	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-22-2023	8910	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47805	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-22-2023	21934	23049	DISTRICT EDUCATION OFFICE (SCHOOL)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47806	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-22-2023	29679	23029	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47807	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION S UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	129	6-26-2023	24730	23049	DISTRICT EDUCATION OFFICE (SCHOOL)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 47808	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFENSE SERVICES WELFARE	NT	V	130	6-30-2023	6116	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 47809	6-1-2023	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMANS PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	131	6-13-2023	28200	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 53902	6-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	420	6-13-2023	15234	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53901	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	419	6-12-2023	5290	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53903	6-1-2023	N	DC08	B	Travel expenditure Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	421	6-13-2023	1530	23150	DISTRICT EDUCATION OFFICE (SECONDARY) BLOCK PRIMARY	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53904	6-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	422	6-13-2023	201066	23108	DISTRICT EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53905	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	423	6-13-2023	3250	23150	DISTRICT EDUCATION OFFICE (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53906	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	424	6-13-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53907	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	425	6-13-2023	5000	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53908	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	426	6-13-2023	3000	23113	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53909	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	427	6-13-2023	5000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 53910	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	428	6-13-2023	5000	23203	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 53911	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	429	6-13-2023	5000	23201	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL	
VN06 20230 53912	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	430	6-13-2023	5000	23113	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53913	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	431	6-13-2023	3000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53915	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	433	6-13-2023	5000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53914	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	432	6-13-2023	5000	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53916	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	434	6-13-2023	5000	23082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53917	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	435	6-13-2023	5000	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53918	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	436	6-13-2023	7000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 53451	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-22-2023	4280	23060	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 53452	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-22-2023	5300	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53453	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-22-2023	13140	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53454	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-22-2023	14000	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53455	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-22-2023	27092	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53456	6-1-2023	N	DC06	C	Medical Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-22-2023	17008	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53457	6-1-2023	N	DC06	C	Medical Vouchers Fully vouched	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-22-2023	32829	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53458	6-1-2023	N	DC06	F	Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-30-2023	6280	23054	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 05650	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	837466	23089	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05652	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	6-1-2023	824542	23073	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05651	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	52	6-1-2023	450	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05653	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	6-1-2023	31126	23073	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05654	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	85	6-1-2023	5226	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05655	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	86	6-1-2023	450	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	138314	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	106722	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	183824	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05659	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	897730	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05660	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	447216	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05661	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	36000	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05662	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	93	6-1-2023	6540	23201	HEADM ASTER BLOCK PRIMAR Y	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05663	6-1-2023	N	DC08	F	Contin gent Bill	2300	BARNALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	94	6-1-2023	5934	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	139914	23113	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	119928	23113	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	646320	23113	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05667	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	98	6-1-2023	5001	23113	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05668	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	53	6-1-2023	5001	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05669	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	134344	23114	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05670	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	395512	23114	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05671	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	586434	23114	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05672	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	142438	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05673	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	123578	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05674	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	362852	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05676	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	96740	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05675	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	69550	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05677	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	580524	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05678	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	32630	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05679	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	111834	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05680	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	676206	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05681	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	131104	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05683	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	111834	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	104698	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 47774	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-19-2023	29352	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47775	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-19-2023	714105	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47776	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-19-2023	420625	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47777	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-19-2023	113991	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47778	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-19-2023	26515	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47779	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-19-2023	10700	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 47780	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-19-2023	22818	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47781	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	12000	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47782	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-19-2023	10625	23048	DISTRICT EDUCATION OFFICE R (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 47783	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	104108	23039	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47786	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-19-2023	31860	23043	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 47785	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-19-2023	57215	23038	T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 05736	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	28370	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05737	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	6-1-2023	127576	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05738	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	6-1-2023	148736	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05739	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	6-1-2023	258080	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05740	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	6-1-2023	287040	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05741	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	961776	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05742	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	80800	23203	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05743	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	456576	23203	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05744	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	938304	23203	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05745	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	157808	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05746	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	1122480	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05747	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	1031704	23064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05748	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	207998	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05749	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	442230	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05750	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	18000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05751	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	35400	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05752	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	146698	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05753	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	258254	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05754	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	370734	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05755	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	388054	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05757	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	310448	23103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05756	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	157	6-1-2023	5001	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05758	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	338410	23103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05759	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	160	6-1-2023	5001	23103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05760	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	307536	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05761	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	146698	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05762	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	270018	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	109946	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	67956	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05765	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	166	6-1-2023	5226	23082	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53919	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	437	6-13-2023	3000	23064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53921	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	439	6-13-2023	5000	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53920	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	438	6-13-2023	7000	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53923	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	441	6-13-2023	22613	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53922	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	440	6-13-2023	10000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 53925	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	443	6-13-2023	7000	23070	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53924	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	442	6-13-2023	8000	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53926	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	444	6-13-2023	3000	23070	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53927	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	445	6-13-2023	3000	23070	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53928	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	446	6-13-2023	5900	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53929	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	447	6-13-2023	6420	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53930	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	448	6-13-2023	7000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53931	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	449	6-13-2023	7000	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53932	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	450	6-13-2023	1500	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	294085	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05822	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	6-1-2023	96300	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05823	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	6-1-2023	1002800	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05824	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	6-1-2023	40116	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05825	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	226	6-1-2023	5001	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05826	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	6-1-2023	73026	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05827	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	6-1-2023	114600	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 10997	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	71080	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10998	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	67428	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10999	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	43400	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11000	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	994438	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11001	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	427392	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11002	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	221272	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 11003	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	207405	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11004	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	1090754	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11005	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	65100	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11006	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	65100	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11007	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	68808	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11008	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	186599	23032	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11009	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	108500	23001	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 11010	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-5-2023	95220	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09659	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	99724	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09660	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	180000	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09661	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	114888	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09662	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	152624	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09663	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	44900	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09664	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	718526	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09665	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	1248634	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 05684	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	6-1-2023	236818	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05685	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	503826	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	606888	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05687	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	779322	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05688	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	119928	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05689	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	194742	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05690	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	48074	23084	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05691	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	78890	23084	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05692	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	246956	23084	HEADM ADDL. ASTR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46822	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-13-2023	6680	23013	OFFICE ADDL. DISTRIC T PUBLIC RELATI ON	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46823	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2300	BARNALA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-14-2023	176	23013	OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION

VN06 20230 46824	6-1-2023	N	DC10	C	Medical Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-19-2023	19394	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46825	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-19-2023	33300	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46826	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-19-2023	69667	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46827	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	6-22-2023	4499	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46828	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	6-28-2023	8269	23013	ADDL. DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 56849	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	6-19-2023	1337320	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56850	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	6-20-2023	723379	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56851	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	6-21-2023	6524	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56852	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	61	6-22-2023	2786	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56853	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	6-26-2023	4619	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56854	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	6-13-2023	1.1E+08	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56855	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-13-2023	9955284	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56856	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-13-2023	1.8E+07	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56857	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	66	6-13-2023	1717855	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56858	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-13-2023	2.4E+07	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56859	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-13-2023	172590	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56830	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	28	6-12-2023	6417	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56831	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	29	6-12-2023	42440	23179	CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56832	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	30	6-14-2023	594119	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56833	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	31	6-14-2023	286410	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56834	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-15-2023	94155	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56835	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	44	6-16-2023	22928	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56836	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-19-2023	137652	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56837	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	46	6-19-2023	533320	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56838	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	47	6-19-2023	78138	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56839	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	48	6-19-2023	1222080	23178	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56840	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	49	6-19-2023	884400	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56841	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-19-2023	911200	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56842	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-19-2023	718240	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56843	6-1-2023	N	PN13	D	Misc. Vouchers	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	52	6-19-2023	675289	23002	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 05766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	493318	23106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	485864	23201	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	250848	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	564261	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	191724	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	71738	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	161500	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	58616	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	39588	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	28370	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	118608	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	103598	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	227014	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 47784	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-19-2023	12539	23128	CHILD DEVELO PMENT PROJEC T OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 47788	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	30797	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47787	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-19-2023	41443	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47789	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-19-2023	18221	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47790	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-19-2023	32206	23043	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 47791	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	30382	23038	OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47792	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	96158	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47793	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	399037	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47794	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	92332	23128	CHILD DEVELO PMENT PROJEC T OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 47795	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-19-2023	21144	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47796	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-19-2023	9575	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47797	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-19-2023	10608	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47798	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-19-2023	4780	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47810	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-19-2023	11596	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47811	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-19-2023	4192	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 47812	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	13390	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47813	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	7678	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47814	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-19-2023	19636	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47815	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	11380	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47816	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	4768	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47817	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAIORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE WELFARE	NT	V	99	6-19-2023	3480	23036	DISTRIC T SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47818	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-19-2023	13065	23027	DEPUTY COMMISSION ER	0901	CHIEF ELECTORAL OFFICER
VN06 20230 51784	6-1-2023	N	DC10	A	Vouch	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-15-2023	276066	23055	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47819	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-19-2023	8948	23027	DEPUTY COMMISSION ER	0901	CHIEF ELECTORAL OFFICER

VN06 20230 47820	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-19-2023	8270	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47821	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-19-2023	25425	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47822	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-19-2023	18877	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47823	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-19-2023	10700	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47824	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-19-2023	10700	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47825	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-19-2023	11289	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47826	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-19-2023	10700	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 09666	6-1-2023	N	DC07	A	Pay and Allowa nces	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	247702	23009	TESTING OFFICE	6401	, AGRICULTURE DIRECTOR
VN06 20230 09667	6-1-2023	N	DC07	A	Pay and Allowa nces	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	376620	23009	TESTING OFFICE	6401	, AGRICULTURE
VN06 20230 09668	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTI CULTURE AND VEGET	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-1-2023	44900	23164	CHIEF AGRICULTURE OFFICE	6401	, DIRECTOR AGRICULTURE

VN06 20230 09669	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-1-2023	252840	23164	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09670	6-1-2023	N	DC07	F	Contingent Fully vouched	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	01	AGRICULTURE	NT	V	12	6-5-2023	18406	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09671	6-1-2023	N	DC07	F	Contingent Fully vouched	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	6-7-2023	1650	23009	SOIL TESTING OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 24606	6-1-2023	N	DC04	F	Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	1	6-1-2023	6552	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24607	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24608	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	46164	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24609	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	14300	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24610	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	CENTRAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	19400	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24611	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	6-2-2023	107008	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24612	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-8-2023	57732	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24613	6-1-2023	N	DC04	F	Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	6-8-2023	52835	23050	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 28382	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	51636	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 53933	6-1-2023	N	DC08	F	Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	451	6-13-2023	4500	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 53934	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	452	6-13-2023	5000	23200	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53935	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	453	6-13-2023	15000	23098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53936	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	454	6-13-2023	2990	23207	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53937	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	455	6-13-2023	5000	23074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-13-2023	2982	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-14-2023	250848	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-13-2023	17777	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-14-2023	83582	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-14-2023	522412	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-14-2023	179548	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 53945	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	463	6-15-2023	4010	23092	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-14-2023	18000	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53946	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	464	6-15-2023	20640	23111	HEADM BLOCK PRIMAR Y	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-19-2023	9287	23108	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53948	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	466	6-19-2023	12250	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53950	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	468	6-19-2023	20000	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53949	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	467	6-19-2023	2590	23203	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53951	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	469	6-19-2023	29306	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53952	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	470	6-19-2023	500000	23098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53953	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	471	6-19-2023	23527	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 53954	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	472	6-19-2023	23923	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53955	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	473	6-19-2023	23777	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53956	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	474	6-19-2023	2909	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53957	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	475	6-19-2023	25317	23110	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53958	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	476	6-19-2023	31867	23110	HEADMASTER BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 53959	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	477	6-19-2023	49681	23108	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 56844	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-19-2023	100500	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56845	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-19-2023	809360	23131	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56846	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-19-2023	836160	23002	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 56847	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	56	6-19-2023	228388	23144	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56848	6-1-2023	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	57	6-19-2023	222035	23144	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 53900	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	6-12-2023	62129	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47749	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	GOVERNMENT CHILD WELFARE	06	GOVERNMENT CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	40	6-12-2023	2221864	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47750	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	41	6-12-2023	38000	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR , LAND RECORDS
VN06 20230 47751	6-1-2023	N	DC07	B	Travel expenditure Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	42	6-13-2023	550	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47752	6-1-2023	N	DC07	B	Travel expenditure Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	43	6-13-2023	550	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 05693	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	6-1-2023	251074	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05694	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	6-1-2023	799870	23084	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05695	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	80	6-1-2023	5001	23084	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	109946	23073	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	70800	23099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	116520	23073	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	73026	23204	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ION, SCHOOL
VN06 20230 05700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	134344	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	373006	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05703	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	470000	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05702	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	502944	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05704	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	25500	23110	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05705	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	463258	23204	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05706	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	123862	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05707	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	589974	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05708	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	446464	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05709	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	32630	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05710	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	147300	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05711	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	163300	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05712	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	196688	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05713	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	318684	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05714	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	400980	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05715	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	73026	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05716	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	96072	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05717	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	636516	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	52368	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	123578	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	971790	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05721	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	122	6-1-2023	5001	23093	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05722	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	1799586	23108	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	3007600	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 47827	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-19-2023	8058	23027	DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER

VN06 20230 47828	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-19-2023	17366	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47829	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-19-2023	17519	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47830	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-19-2023	20932	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47831	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-19-2023	24620	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47832	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-19-2023	9300	23027	DEPUTY COMMISSIONE R	0901	CHIEF ELECTORAL OFFICER
VN06 20230 47833	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAIN MENT	04	DEFENSE SERVICES WELFARE	NT	V	115	6-19-2023	1540	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 47834	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	36546	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 47835	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	40900	23049	DISTRICT EDUCATION OFFICE R (SCHOOL)	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 47836	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	21531	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 47837	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-22-2023	6907	23199	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 47838	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-22-2023	48000	23030	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 05779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	6-1-2023	32778	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05780	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	6-1-2023	65432	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	6-1-2023	109846	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	6-1-2023	105544	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	6-1-2023	354412	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	6-1-2023	625138	23064	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	882438	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05787	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	515754	23064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	218136	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	116620	23104	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	409502	23104	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05790	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	189968	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05791	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	701658	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05792	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	1219992	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05793	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	114300	23085	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05794	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	121080	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05795	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	279660	23150	DISTRIC T EDUCAT ION OFFICE R(SECO NDARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	103312	23150	DISTRIC T EDUCAT ION OFFICE R(SECO NDARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	56964	23150	DISTRIC T EDUCAT ION OFFICE R(SECO NDARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	160188	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	96740	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	510908	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	223668	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	156076	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05803	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	36716	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05805	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	413700	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05804	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	205	6-1-2023	115100	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05806	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	207	6-1-2023	235938	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05807	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	208	6-1-2023	971566	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05808	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	209	6-1-2023	5001	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53960	6-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	478	6-19-2023	14809	23111	HEADMASTER DISTRICT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53961	6-1-2023	N	DC08	C	Medical Vouchers Pay and Allowances	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION GOVERNMENT PRIMARY SCHOOLS	DIRECTION AND ADMINISTRATION GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	479	6-19-2023	38148	23150	EDUCATION OFFICE (SECONDARY BLOCK PRIMARY EDUCATION OFFICE)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53962	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	480	6-19-2023	44271	23108	OFFICE BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53963	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	01	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	481	6-19-2023	2772	23108	OFFICE EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53964	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	482	6-19-2023	9282	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53965	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	483	6-19-2023	600	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53966	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	484	6-19-2023	7000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 53967	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	485	6-19-2023	5000	23107	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53968	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	486	6-19-2023	5000	23083	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53969	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	487	6-19-2023	7000	23093	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53970	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	488	6-19-2023	12716	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL		
VN06 20230 53971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-19-2023	75110	23078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-19-2023	37793	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-19-2023	33741	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-19-2023	27520	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 53974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-19-2023	18634	23085	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 28383	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	79600	23041	ASSISTA NT CO- OPERAT IVE SOCIETY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28384	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	88480	23041	ASSISTA NT CO- OPERAT IVE SOCIETY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28385	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	255649	23041	ASSISTA NT CO- OPERAT IVE SOCIETY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28386	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	465704	23041	ASSISTA NT CO- OPERAT IVE SOCIETY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28387	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	19900	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28388	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	30468	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28389	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	48756	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28390	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-1-2023	65574	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28391	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	75084	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28392	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	11	6-1-2023	126068	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28393	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	12	6-1-2023	173072	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28394	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	13	6-1-2023	103384	23041	ASSISTA NT CO- OPERAT IVE SOCIETY	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 27188	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNSEL S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	79696	23025	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 27189	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNSEL S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	101936	23025	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 27190	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNSEL S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	488376	23025	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 27191	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUNSEL S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	201876	23025	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N

VN06 20230 27192	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	47460	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 27193	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	19900	23025	DISTRICT ATTORNEY	0801	DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 27194	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	288014	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27195	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	109824	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27196	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	488114	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27197	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	938290	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27198	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	21740	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27199	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	302930	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27200	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	124240	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 05724	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	125	6-1-2023	4055	23070	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05725	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	6-1-2023	127270	23070	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05726	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	6-1-2023	564874	23070	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05727	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	44274	23070	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05728	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	129	6-1-2023	29200	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05729	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	130	6-1-2023	5001	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05730	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	131	6-1-2023	1061668	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05731	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	132	6-1-2023	491330	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05732	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	133	6-1-2023	329112	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05733	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	134	6-1-2023	96740	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05734	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	135	6-1-2023	5676	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05735	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	136	6-1-2023	465804	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 47753	6-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-13-2023	12730	23039	PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 47754	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	45	6-13-2023	18370	23029	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47755	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	46	6-13-2023	10700	23192	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES DIRECTOR , AGRICULT URE
VN06 20230 52080	6-1-2023	N	DC07	F	Fully vouche d Contin	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	14	6-13-2023	1970	23009	OFFICE	6401	CHILD DEVELO PMENT PROJEC T OFFICE
VN06 20230 47756	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-13-2023	184396	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 52081	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE CROPS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	15	6-13-2023	2000	23164	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52082	6-1-2023	N	DC07	F	Fully vouche d Contin gent Medic al	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	16	6-13-2023	5367	23164	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52083	6-1-2023	N	DC07	C	Vouch ers Medic al	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	17	6-19-2023	12800	23009	SOIL TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52084	6-1-2023	N	DC07	C	Vouch ers Medic al	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	18	6-19-2023	12772	23009	SOIL TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52085	6-1-2023	N	DC07	F	Fully vouche d Contin	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	19	6-19-2023	4600	23009	SOIL TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52086	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	AND VEGET ABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	20	6-19-2023	5989	23164	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52087	6-1-2023	N	DC07	F	Fully vouche d Contin	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	21	6-19-2023	3390	23009	SOIL TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 52088	6-1-2023	N	DC07	F	Fully vouche d Contin	2300	BARNALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	22	6-30-2023	725	23009	SOIL TESTIN G OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47757	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-13-2023	434698	23128	CHILD DEVELO PMENT PROJEC T OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 47758	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-14-2023	5000	23128	CHILD DEVELO PMENT PROJEC T OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 47759	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PROGR AMME S	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	WOMAN AND CHILD WLEFA	NT	V	52	6-15-2023	825	23128	CHILD DEVELO PMENT PROJEC T OFFICE	1001	DIRECTOR , LAND RECORDS

VN06 20230 47760	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-16-2023	416000	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47761	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-16-2023	24000	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 47762	6-1-2023	N	DC07	O	Pensio n Vouch er	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	55	6-19-2023	100000	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 47763	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-19-2023	6490	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47764	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-19-2023	11275	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47765	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-19-2023	10185	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47766	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-19-2023	7769	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47767	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-19-2023	15744	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 51785	6-1-2023	N	DC10	C	Medic al Vouch ers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-22-2023	12000	23001	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47768	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-19-2023	29239	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47769	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-19-2023	9291	23003	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47770	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-19-2023	11129	23044	EXECUT IVE ENGINE ER	6401	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 47771	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-19-2023	14812	23044	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47772	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-19-2023	11399	23044	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 47773	6-1-2023	N	DC07	C	Medic al Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-19-2023	106900	23027	DEPUTY COMMI SSIONE R	0901	CHIEF ELECTORA L OFFICER
VN06 20230 44241	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	276	6-19-2023	329798	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44242	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	277	6-19-2023	259762	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44243	6-1-2023	N		DC01	F	Fully vouche d Contin Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI 06	ARCHITECT URE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	278	6-19-2023	8876	13674	SR. ARCHIT ECT (NORTH	SECRETAR Y, ARCH. STAFF
VN06 20230 44244	6-1-2023	N		DC01	A	Allowa nces Vouch Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	279	6-19-2023	18241	13307	EXECUT IVE ENGINE ER XEN,PR OVINCI AL	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44245	6-1-2023	N		DC01	A	Allowa nces Vouch ers Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	280	6-19-2023	7704	13667	AL DIVISIO N - II PB PWD(B XEN,PR OVINCI AL	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44246	6-1-2023	N		DC01	A	Allowa nces Vouch ers Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	281	6-19-2023	43222	13667	AL DIVISIO N - II PB PWD(B	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44247	6-1-2023	N		DC01	A	Allowa nces Vouch ers Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	282	6-19-2023	7488	13307	EXECUT IVE ENGINE ER	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44248	6-1-2023	N		DC01	A	Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	283	6-19-2023	42160	13307	EXECUT IVE ENGINE ER	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44249	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	284	6-19-2023	24567	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44250	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	285	6-19-2023	17815	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44251	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers Pay and	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	286	6-19-2023	69457	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44252	6-1-2023	N		DC01	A	Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	287	6-19-2023	3317	13306	EXECUT IVE ENGINE ER EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44253	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	288	6-19-2023	159002	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44254	6-1-2023	N		DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	289	6-19-2023	24360	13617	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44255	6-1-2023	N		DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	290	6-19-2023	17021	13077		CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44256	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	291	6-19-2023	300	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44257	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	292	6-19-2023	1500	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44258	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	293	6-19-2023	2310	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44259	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	294	6-19-2023	9120	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44260	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	295	6-19-2023	880	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44261	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	296	6-19-2023	21538	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44262	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	297	6-19-2023	6520	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44263	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	298	6-19-2023	6846	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44264	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	299	6-19-2023	6846	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44265	6-1-2023	N	DC01	D	Misc. Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	300	6-19-2023	46172	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44266	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	301	6-19-2023	7682	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44267	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	302	6-19-2023	2410	13673	SUPERI NTENDI NG ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44268	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	303	6-19-2023	2660	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44269	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	304	6-19-2023	935	13094	REGIST RAR,	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44270	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	305	6-19-2023	8870	13081	SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB DISTRIC T TREASU RY OFFICE DISTRIC T TREASU RY OFFICE DISTRIC T TREASU RY OFFICE R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44271	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS PENSIONS AND OTHER RETIREME NT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION LEAVE ENCAS HMEN T	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	306	6-19-2023	4793	13091	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R	3001	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 56009	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	01		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	165	6-19-2023	1072000	13021	GENERAL OF REGISTRA TION INSPECTO R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 56010	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	01		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	166	6-19-2023	770500	13021	GENERAL OF REGISTRA TION INSPECTO R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 56011	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHME NT BENEFITS	01		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	167	6-19-2023	600320	13021	GENERAL OF REGISTRA TION OFFICE R	1101	GENERAL OF REGISTRA TION
VN06 20230 56243	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	399	6-12-2023	542528	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56244	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	400	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56245	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	401	6-12-2023	367296	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56246	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	402	6-12-2023	116192	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56247	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	403	6-12-2023	427400	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06723	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	6-7-2023	63752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06724	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	6-7-2023	258584	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06725	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	703	6-7-2023	2389	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06726	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	6-7-2023	233903	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06727	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	6-8-2023	206435	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06728	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	6-8-2023	321588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06729	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	6-8-2023	579580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06387	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	6-1-2023	18900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	30926	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	80810	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06390	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	675802	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	101894	22260	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06392	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	214532	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	62024	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	212400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06395	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	543112	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06396	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	258516	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	415408	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	136116	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06399	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	770222	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	69314	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	37852	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	487354	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	1299788	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06404	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	396420	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06405	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	1231542	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06406	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	204	6-1-2023	9720	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06407	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	155644	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06408	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	35400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06409	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	722032	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56818	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	GOVERN NMEN T SECON DARY SCHO OLS SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	86	6-19-2023	18152	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56819	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-19-2023	742360	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56820	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-19-2023	814720	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56821	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	GOVERN NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	89	6-19-2023	858940	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56822	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	90	6-20-2023	550045	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 56823	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	91	6-21-2023	2786	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 56824	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	6-22-2023	13161	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 56825	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	6-23-2023	15815	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 56826	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	6-27-2023	15443	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN06 20230 06713	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	6-5-2023	545482	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06714	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	6-5-2023	187552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06715	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	6-7-2023	177000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06716	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	6-7-2023	680480	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06717	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	6-7-2023	1988	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06737	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	715	6-9-2023	34000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06061	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	6-1-2023	316986	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	531000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	50328	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	79976	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06065	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	269314	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06066	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	177240	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06067	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	644664	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06068	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	21630	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	72364	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	126670	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 06071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	2579019	22013	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06072	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	2799844	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06073	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	7805074	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06074	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	6-1-2023	247800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06075	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	6-1-2023	268194	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06076	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	398114	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 42316	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	220888	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42327	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	376978	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42331	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	1175365	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42332	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	1251022	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42333	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	3298476	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42334	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	8378557	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42339	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	6.5E+07	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42340	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	98914	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42336	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	23	6-1-2023	2E+07	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61428	6-1-2023	N	DC02	F	Contingent Bill Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	46	6-22-2023	362980	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61429	6-1-2023	N	DC02	F	Contingent Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	47	6-22-2023	165450	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61430	6-1-2023	N	DC02	F	Contingent Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 23	COST OF RATION	12	HOME AFFAIR S	NT	V	48	6-22-2023	18798	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61431	6-1-2023	N	DC02	F	Contingent Fully vouche d	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	49	6-22-2023	73000	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61432	6-1-2023	N	DC02	C	Medic al Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	50	6-22-2023	1554522	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61433	6-1-2023	N	DC02	C	Medic al Vouch ers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	51	6-22-2023	418681	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 54024	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	723	6-13-2023	20670	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54025	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCA TION	NT	V	724	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06138	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS 01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	413540	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06139	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS 01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	3504000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06140	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS 01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	3657858	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	171100	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	57112	22258	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	242112	22013	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	237384	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	275524	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	45552	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	49586	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	231046	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	569999	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06150	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	312	6-1-2023	7900	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	416268	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 61680	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	24	6-12-2023	98140	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61681	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	25	6-12-2023	318764	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61682	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	26	6-12-2023	52368	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61683	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	27	6-12-2023	59700	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61684	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	28	6-12-2023	52708	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61685	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	29	6-13-2023	475109	22063	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61686	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-13-2023	8640	22063	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61687	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-13-2023	6000	22063	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61688	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	32	6-13-2023	11831	22063	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61689	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	33	6-13-2023	354894	22063	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61690	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	34	6-16-2023	146052	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61691	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	GOVERN MEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	35	6-16-2023	196280	22064	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 61692	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-16-2023	144728	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61693	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-16-2023	101896	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61694	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	6-16-2023	634682	22064	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61695	6-1-2023	N	DC05	C	Medical Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	39	6-19-2023	6640	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61696	6-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	40	6-22-2023	860	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61697	6-1-2023	N	DC05	B	Travel expenditure Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO-OPERATION	NT	V	41	6-22-2023	860	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61427	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	45	6-22-2023	51880	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63569	6-1-2023	N	DC01	A	Pay and Allowances Medical Vouchers	2200	TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-15-2023	39800	22067	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63570	6-1-2023	N	DC01	C	Pay and Allowances Medical Vouchers	2200	TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	20	6-19-2023	79018	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63571	6-1-2023	N	DC01	A	Pay and Allowances Medical Vouchers	2200	TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-19-2023	86476	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 63572	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	2200	TARN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-19-2023	19900	22068	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 66002	6-1-2023	N	DC07	F	Pay and Allowances Medical Vouchers	2200	TARN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	6-13-2023	3473	22036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 66003	6-1-2023	N	DC07	A	Pay and Allowances Medical Vouchers	2200	TARN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-13-2023	20168	22036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 66004	6-1-2023	N	DC07	A	Pay and Allowances Medical Vouchers	2200	TARN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-13-2023	15045	22036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 66005	6-1-2023	N	DC07	A	Pay and Allowances Medical Vouchers	2200	TARN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-13-2023	10174	22036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 06606	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	6-1-2023	240056	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49304	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-22-2023	7143	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 06607	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	6-1-2023	716738	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06608	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	6-1-2023	97836	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49305	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-22-2023	38771	22065	ASSTT. REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 06609	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	6-1-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06610	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	6-1-2023	30326	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06611	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	6-1-2023	101548	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 40875	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	6-2-2023	407348	22015	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40876	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	26	6-2-2023	499080	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40877	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	27	6-2-2023	849616	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40878	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	28	6-2-2023	18616	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40879	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	29	6-2-2023	1237632	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40880	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	30	6-2-2023	37711	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40881	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	31	6-2-2023	13533	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40882	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	32	6-2-2023	22604	22015	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40883	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	33	6-5-2023	18499	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40884	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	34	6-5-2023	1036692	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40885	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	29	TRANS PORT	NT	V	35	6-5-2023	19084	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40886	6-1-2023	N	DC05	D	Misc. Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	36	6-9-2023	68000	22062	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 06612	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	317288	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06613	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	354000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49306	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-22-2023	32430	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06614	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	403252	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	450510	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06616	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	550624	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06617	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	60520	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06618	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	596	6-1-2023	241498	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06619	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	597	6-1-2023	247800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06620	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	598	6-1-2023	45752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49307	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-22-2023	20190	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06621	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	599	6-1-2023	389400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06622	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	600	6-1-2023	496888	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06623	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-1-2023	56912	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06624	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	66252	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06625	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	72164	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06627	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	2394400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06626	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	2193956	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49308	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-22-2023	28528	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 06628	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	606	6-1-2023	7810192	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06629	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	607	6-1-2023	80830	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 56827	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	6-15-2023	3.1E+07	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 56828	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	6-15-2023	1.7E+07	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 53125	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-19-2023	697461	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53126	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	363172	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53127	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	165038	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53128	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	903951	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53129	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	39842	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53130	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	200	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53131	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	224648	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53132	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	83	6-19-2023	200	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53133	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	4869	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53134	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	85	6-19-2023	15200	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53135	6-1-2023	N	DC06	C	Medic al Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	86	6-19-2023	2889	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53136	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	1300	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53137	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	680	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53138	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	89	6-19-2023	2120	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53139	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	37	LAW AND JUSTICE	NT	V	90	6-19-2023	5600	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53140	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	304873	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53141	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	30911	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-19-2023	336138	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 56829	6-1-2023	N	PN13	O	Pensio n Vouch er	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT UT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	97	6-15-2023	362358	22020	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PUN JAB, FINANCE DEPARTM ENT
VN06 20230 53143	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	111	6-19-2023	19252	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53144	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-19-2023	30881	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53145	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	6-19-2023	380	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53146	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	114	6-20-2023	45000	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53147	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	115	6-20-2023	9000	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53148	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	116	6-20-2023	631113	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53149	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	117	6-22-2023	2940	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53150	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	6-22-2023	700	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53151	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-22-2023	2660	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53152	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-22-2023	941	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53153	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-30-2023	1114268	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53154	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-30-2023	791104	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53155	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-30-2023	1541906	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 35883	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-2-2023	559010	22028	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35884	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-2-2023	481844	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35885	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-2-2023	555736	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-2-2023	720376	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 54026	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	725	6-13-2023	39865	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54027	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	726	6-13-2023	5000	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 54028	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	727	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54029	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	728	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54030	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	729	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54031	6-1-2023	N	DC08	F	Fully vouche d Contingent Bill	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	730	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54032	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	2200	TARN	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	731	6-13-2023	5338	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERNMENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-13-2023	41934	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54034	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	733	6-13-2023	306170	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54035	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	734	6-13-2023	12500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54036	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	735	6-13-2023	12500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54037	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	736	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54038	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	737	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54039	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	738	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54040	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	739	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54041	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	740	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54042	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	741	6-13-2023	5000	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54044	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	743	6-13-2023	7000	22240	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54043	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	742	6-13-2023	5000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54045	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	744	6-13-2023	62906	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54046	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	745	6-13-2023	4140	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54129	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	801	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54130	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	802	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54131	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	803	6-19-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54132	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	804	6-19-2023	27769	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54133	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	805	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 35986	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	2493006	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35987	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	894640	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35988	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	837129	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	1424182	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	44382	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	467328	22026	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	59296	22231	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	99480	22231	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	148632	22231	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35995	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	219000	22231	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	430413	22231	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35997	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	23814	22113	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35998	6-1-2023	N	DC06	A	Pay and Allowances Voucher Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	234824	22116	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 66006	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	6-22-2023	1800	22036	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 38382	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	91072	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38383	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	96040	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38384	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	149741	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38385	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	6-1-2023	384752	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63456	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	5	6-19-2023	99000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63457	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2043	TAX COLLECTION N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	6-22-2023	51630	22100	DISTRICT SPORTS OFFICE	1201	DIRECTOR , SPORTS
VN06 20230 65894	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN TARAN	2204	YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	HEALTH AND FAMILY WELFARE	NT	V	1	6-19-2023	404216	22129	DISTRICT SPORTS OFFICE	4001	DIRECTOR , SPORTS

VN06 20230 67966	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	6-2-2023	77392	22048	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67967	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	6-2-2023	95408	22048	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67968	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	6-2-2023	139512	22048	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67969	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	6-5-2023	56970	22052	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67970	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	6-5-2023	67820	22052	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67971	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	6-5-2023	72928	22052	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67972	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	6-5-2023	80410	22052	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67973	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	6-5-2023	148862	22052	EXECUTIVE OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 02116	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	144000	23053	SUB DIVISIONAL MAGISTRATE DISTRICT SOCIAL SECURITY, WOMAN AND CHILD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 02117	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFAN AND CHILD SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	6-1-2023	68840	23199	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02118	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFAN AND CHILD SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	6-1-2023	93080	23199	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02119	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY PENSIONS UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	WLEFAN AND CHILD SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	6-1-2023	20217	23199	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02121	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	175420	23187	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02122	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS UNDER SOCIAL SECURITY	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	206519	23187	SECRETARY DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02120	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	LAW AND JUSTICE	NT	V	5	6-1-2023	13853	23199	SECRETARY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02123	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	18000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02124	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	6-1-2023	77668	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02125	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	6-1-2023	113388	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02126	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	6-1-2023	58240	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02127	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	12	6-1-2023	162108	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02128	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	16	DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	13	6-1-2023	2500	23036	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02129	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	6-1-2023	29200	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02130	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	6-1-2023	51692	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02131	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	6-1-2023	69856	23038	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02132	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	32196	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02133	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	51692	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02134	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	19	6-1-2023	75184	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02135	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	75508	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02136	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	21	6-1-2023	97552	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02137	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	22	6-2-2023	4.5E+07	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02138	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SOCIAL SECURI TY	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	23	6-2-2023	4.5E+07	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02139	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	24	6-2-2023	9927000	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06630	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 49295	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	3816	22074	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49296	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	6835	22077	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49297	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-19-2023	11170	22071	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49298	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-19-2023	29921	22075	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 46817	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-13-2023	912	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46818	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-13-2023	8160	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46819	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-19-2023	839	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46820	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-19-2023	19614	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 46821	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-22-2023	839	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 56790	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	6-12-2023	40673	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 56791	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	6-13-2023	132255	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56792	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	6-14-2023	301611	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56793	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	6-16-2023	123439	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56794	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	6-16-2023	36456	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56795	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES BENEFITS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	6-16-2023	13669	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56796	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	6-19-2023	134134	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56797	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	6-19-2023	600320	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56798	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	6-19-2023	754746	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56799	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	6-19-2023	650918	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56800	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-19-2023	1151060	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56801	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	418951	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56802	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	672680	22020	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56803	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-19-2023	1117560	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56804	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-19-2023	474360	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56805	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-19-2023	963460	22020	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56806	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-19-2023	451133	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 56807	6-1-2023	N	PN13	D	Misc. Vouchers	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-19-2023	42240	22020	DISTRICT TREASURY OFFICE	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT

VN06 20230 56808	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	6-19-2023	762460	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 56809	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	6-19-2023	866980	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 53169	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	104	6-19-2023	92517	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53170	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	105	6-19-2023	250	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53171	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	6-19-2023	900	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53172	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	6-19-2023	760	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53173	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	680	22090	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53174	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	109	6-19-2023	301000	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-30-2023	1514802	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 35887	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-5-2023	835028	22233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35888	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-5-2023	96072	22233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35889	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-5-2023	661777	22233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 35890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-5-2023	466246	22233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-5-2023	58400	22233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-5-2023	167250	22233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-5-2023	18000	22233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-5-2023	50064	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35895	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-5-2023	70796	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35896	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-5-2023	130872	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35897	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-5-2023	142444	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35898	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-5-2023	174474	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35899	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-5-2023	215228	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35900	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-5-2023	229098	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35901	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-5-2023	229780	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35902	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-5-2023	252978	22027	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35903	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-5-2023	281303	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-5-2023	358650	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35905	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-5-2023	363056	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-5-2023	635724	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35907	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-5-2023	648839	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35908	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-5-2023	659184	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35909	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-5-2023	715162	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35910	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-5-2023	725234	22027	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35911	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-5-2023	162876	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35912	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-5-2023	397228	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35913	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-5-2023	402136	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35914	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-7-2023	141897	22112	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35915	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-7-2023	236493	22112	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-7-2023	236795	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-7-2023	464554	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-7-2023	844218	22112	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-7-2023	60526	22230	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-7-2023	67388	22230	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-7-2023	90097	22230	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35922	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-7-2023	180194	22230	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-7-2023	352784	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35924	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-9-2023	286785	22233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35925	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	161545	22113	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06410	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	59720	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 35999	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	71364	22116	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 36000	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	823996	22116	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	1062570	22116	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	418534	22116	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF DISEAS ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	250542	22116	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 36004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PREVE NTION AND CONTR OL OF DISEAS ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	366232	22116	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25055	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-2-2023	78628	22223	R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25056	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-2-2023	76294	22223	R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25057	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-2-2023	75156	22223	R	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25058	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-2-2023	141650	22223	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25059	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-2-2023	140752	22223	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25842	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	97985	22102	SDM	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 25850	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	235488	22101	AC FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 11733	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	72716	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11734	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	158961	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11735	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	161264	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11736	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	295816	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11737	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	156479	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11738	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	105384	22222	SUPERI NTENDE NT GRADE II	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11739	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	106956	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11740	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	120984	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11741	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	181760	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11742	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	228368	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11743	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	927864	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11744	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	968992	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11745	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	1156736	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11746	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	1594416	22220	ASSISTA NT CONTR OLLER (F&A)	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 02140	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-2-2023	9928500	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02141	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-2-2023	3567000	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02142	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-2-2023	3567000	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02143	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-2-2023	5854500	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02144	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-2-2023	5854500	23199	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02145	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	6-5-2023	51006	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02146	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	6-5-2023	87600	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02147	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	6-5-2023	1960483	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02148	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	6-5-2023	825576	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02149	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	34	6-7-2023	1618	23187	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02150	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	6-7-2023	50000	23039	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02151	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	6-7-2023	5466155	23038	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02152	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	37	6-7-2023	46798	23187	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02153	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	38	6-9-2023	270000	23036	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 02154	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	39	6-9-2023	2143	23187	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02155	6-1-2023	N	DC07	O	Pensio n Vouch er	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	50	6-6-2023	9400	23018	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 02156	6-1-2023	N	DC07	O	Pensio n Vouch er	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	51	6-9-2023	9400	23018	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 09002	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-2-2023	124028	23016	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 09003	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-2-2023	127176	23016	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08992	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-2-2023	419120	23016	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08993	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	12	6-9-2023	80000	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08994	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	1	6-1-2023	424052	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08995	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	2	6-1-2023	93616	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08996	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	3	6-1-2023	63928	23165	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08997	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	149632	23017	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08998	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	64940	23017	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08999	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	96352	23017	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 09000	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	119896	23017	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 09001	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-2-2023	86896	23016	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 05828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	69550	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	138914	23075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	109846	23075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	279776	23075	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	204640	23078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	309212	23078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05834	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	235	6-1-2023	10452	23078	HEADM BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05835	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	196972	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 05836	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	6-1-2023	8016810	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 05837	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	238	6-1-2023		1581	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05838	6-1-2023	N	DC08	F	Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	239	6-1-2023		6608	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-12-2023		9908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53177	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	6-13-2023		9685	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53178	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	48	6-13-2023		740	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53179	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	6-13-2023		1490	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53180	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	50	6-13-2023		4416	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53181	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	6-13-2023		1750	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53182	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	6-13-2023		1700	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27154	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023		197584	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27155	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023		218115	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27156	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023		262722	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27157	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	265860	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27158	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	431394	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27159	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	579743	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27160	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	663514	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27161	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	876682	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27162	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1027934	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27163	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	1695381	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27164	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	58746	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27165	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	91356	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27166	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	143144	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27167	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	200775	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	1084626	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	444092	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	268260	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	1020358	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	837260	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	482615	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	74164	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION PROCESS SERVING ESTABLISHMENT (DISTRICT COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	59242	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	11908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27177	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	445686	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27178	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	35786	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27179	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	63908	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27180	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	23816	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27181	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	6-7-2023	65700	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27182	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	37	LAW AND JUSTICE	NT	V	40	6-7-2023	520017	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27183	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	41	6-7-2023	201244	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	42	6-9-2023	34000	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 06411	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	35670	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06412	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	88120	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06413	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	285240	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06414	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	968590	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06415	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	44274	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06416	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	74494	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06417	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	763810	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06686	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-2-2023	389400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 49323	6-1-2023	N	DC07	O	Pension Voucher	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	145	6-15-2023	47000	22086	DISTRICT TREASURY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06687	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	665	6-2-2023	6287	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06688	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	6-2-2023	207012	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06689	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	6-2-2023	475048	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06690	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	6-5-2023	120028	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06692	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	6-5-2023	292840	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06691	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	6-5-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06693	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	6-5-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06694	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	6-5-2023	238980	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 06695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-5-2023	923674	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06696	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	674	6-5-2023	326108	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-5-2023	58054	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06698	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-5-2023	280370	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06699	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	677	6-5-2023	322092	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06700	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-5-2023	283200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06701	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-5-2023	38452	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06730	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-8-2023	116620	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06731	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-8-2023	53671	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06732	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-8-2023	29222	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06734	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	6-9-2023	19900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06733	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	6-8-2023	103356	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06735	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	713	6-9-2023	21870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06736	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	714	6-9-2023	9720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06023	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1	6-1-2023	1875	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06024	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	109753	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06025	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	3	6-1-2023	24300	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06026	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	73764	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06027	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	6-1-2023	204752	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06028	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	858480	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06029	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	275388	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06030	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	501704	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45118	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	43	6-19-2023	10083	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45119	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	6-19-2023	23328	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45120	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	6-19-2023	23179	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45121	6-1-2023	N	DC04	F	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	46	6-19-2023	13570	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45122	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	47	6-21-2023	39800	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45123	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	48	6-21-2023	195531	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45124	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	49	6-21-2023	19900	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45125	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	6-21-2023	198701	22294	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45126	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	51	6-22-2023	1770	22070	SUPERI TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45127	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	52	6-22-2023	21958	22070	SUPERI TENDEN T	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 50209	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-13-2023	66018	22111	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50210	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-13-2023	36800	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 50211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-13-2023	17241	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50212	6-1-2023	N	DC06	F	Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-13-2023	23814	22113	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-13-2023	26640	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50214	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-13-2023	20149	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50215	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-13-2023	16483	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50216	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA HOSPITAL	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-13-2023	1002	22231	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50217	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-13-2023	5000	22028	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50218	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-13-2023	350065	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50219	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-13-2023	19584	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50220	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-13-2023	314813	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-13-2023	46360	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50222	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-13-2023	28813	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-15-2023	131163	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 50224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-15-2023	224248	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50225	6-1-2023	N	DC06	A	Pay and Allowances Voucher	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	OTHER PREVENTIVE MEASURES	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-15-2023	123578	22116	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50226	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	85164	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50227	6-1-2023	N	DC06	A	Pay and Allowances Voucher	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	131004	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	122551	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50229	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	25730	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50230	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-19-2023	12224	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 54134	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	806	6-19-2023	5000	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 54135	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	807	6-19-2023	5000	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54136	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	808	6-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54137	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	809	6-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54138	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	810	6-19-2023	7000	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54139	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	811	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54140	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	812	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54141	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	813	6-19-2023	14150	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	1568408	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	578109	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	286348	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05842	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	243	6-1-2023	5001	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	730458	23074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	40724	23074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	10300	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	673374	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	250848	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	290494	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	452324	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	25500	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05851	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	36464	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05852	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	253	6-1-2023	5001	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05853	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	247098	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05854	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	383238	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05855	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	256	6-1-2023	65968	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05856	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	257	6-1-2023	5001	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05857	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	258	6-1-2023	45552	23098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05858	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	259	6-1-2023	79700	23098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05859	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	260	6-1-2023	648240	23098	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05860	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	261	6-1-2023	322666	23091	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05861	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	262	6-1-2023	111834	23106	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05862	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	263	6-1-2023	1131630	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05863	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	264	6-1-2023	394918	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05864	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	265	6-1-2023	517854	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	1027990	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	456016	23083	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	249286	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05867	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	268	6-1-2023	5138	23106	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	96740	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	103598	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	778340	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	38452	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	231984	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	25500	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	155644	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05876	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	399418	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	105544	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	1322680	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	60900	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	45552	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 27185	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-9-2023	9908	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27186	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	6-9-2023	85000	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27187	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-9-2023	51000	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 28365	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	58758	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28366	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	80900	22065	ASSTT. REGISTE RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28367	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	101102	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28368	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	192366	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28369	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	59700	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28370	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	77392	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28371	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	101340	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28372	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	730680	22063	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28373	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	44868	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 06631	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	6-1-2023	180216	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06632	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	6-1-2023	567071	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06633	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	6-1-2023	475886	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 49309	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-22-2023	13440	22088	DISTRICT TOWN PLANNER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 06634	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	6-1-2023	73494	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 49310	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-22-2023	9000	22088	DISTRICT TOWN PLANNER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06635	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	6-1-2023	128594	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06636	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	6-1-2023	237900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06637	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	6-1-2023	675984	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49311	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-22-2023	14020	22088	DISTRICT TOWN PLANNER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 06638	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	6-1-2023	1223084	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06639	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	6-1-2023	38452	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49312	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-22-2023	47935	22081	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 06640	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	6-1-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06641	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	6-1-2023	91202	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49313	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-22-2023	13594	22081	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 06642	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	6-1-2023	163874	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06643	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	6-1-2023	227304	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06644	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	6-1-2023	757030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06645	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	6-1-2023	268740	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06646	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	6-1-2023	172168	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 49314	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-22-2023	13594	22082	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 06647	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	6-1-2023	829432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06648	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	1351976	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06650	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	67762	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06649	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	939858	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06652	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	630	6-1-2023	303886	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06651	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	39588	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06653	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	631	6-1-2023	522386	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06031	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	259406	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06032	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	891482	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06033	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	417710	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 53156	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-30-2023	1118805	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53157	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-30-2023	1283627	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53158	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	93	6-19-2023	8651	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53159	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	6-19-2023	6000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53160	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	18500	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53161	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	380	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53162	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	11470	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53163	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	98	6-19-2023	23740	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53164	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-19-2023	417857	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53165	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-19-2023	91516	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53166	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	101	6-19-2023	5885	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53167	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	102	6-19-2023	3850	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53168	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	470	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52071	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-19-2023	23852	22033	CHIEF AGRICULTURE OFFICE	6401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, AGRICULTURE

VN06 20230 52072	6-1-2023	N	DC07	A	Pay and Allowances	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-19-2023	62199	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52073	6-1-2023	N	DC07	F	Fully vouched Contin Fully	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	20	6-19-2023	14349	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52074	6-1-2023	N	DC07	F	Fully vouched Contin Fully	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	21	6-19-2023	962	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52075	6-1-2023	N	DC07	F	Fully vouched Contin	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	22	6-22-2023	6250	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52076	6-1-2023	N	DC07	F	Fully vouched Contingent Bill Medic al Vouch ers Medic al Vouch ers Fully vouched Contingent	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS DIRECT ION AND ADMI	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	23	6-22-2023	2970	22031	DEPUTY DIRECTOR CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52077	6-1-2023	N	DC07	C	al Vouch ers Medic al Vouch ers Fully vouched Contingent	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	24	6-22-2023	32537	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52078	6-1-2023	N	DC07	C	al Vouch ers Fully vouched Contingent	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	25	6-22-2023	10555	22033	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52079	6-1-2023	N	DC07	F	Fully vouched Contingent	2200	TARN	2401	Y	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	26	6-22-2023	943	22031	DEPUTY DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 37303	6-1-2023	N	DC02	A	Pay and Allowances Vouch ers	2200	TARN	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	404792	22289	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 37304	6-1-2023	N	DC02	A	Pay and Allowances Vouch ers Fully vouched Contingent	2200	TARN	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	216800	22289	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 61669	6-1-2023	N	DC05	F	Fully vouched Contin	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	7	6-13-2023	15210	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 61670	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	6-19-2023	8340	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 61671	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	9	6-19-2023	23946	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 54097	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	6-19-2023	8623	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54098	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	839	6-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54099	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	840	6-19-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54100	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	6-19-2023	140160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54101	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	842	6-19-2023	15350	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54102	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	843	6-19-2023	26062	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54103	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	6-20-2023	19900	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54104	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	6-20-2023	8950	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51695	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2200	TARN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	6-13-2023	23600	22060	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51696	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2200	TARN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	19	6-13-2023	38705	22208	TRAINING	5702	DIRECTOR, EMPLOYMENT
VN06 20230 54142	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	814	6-19-2023	75896	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54143	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	815	6-19-2023	35969	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54144	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	816	6-19-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54145	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	817	6-19-2023	5000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54146	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	818	6-19-2023	74427	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54147	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	819	6-19-2023	11243	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54148	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	820	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54149	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	821	6-19-2023	5000	22271	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54150	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	822	6-19-2023	199833	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	6-19-2023	13500	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	824	6-19-2023	19244	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54153	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	825	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54155	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	6-19-2023	45714	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54154	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	826	6-19-2023	78450	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54047	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	746	6-13-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54048	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	747	6-13-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54049	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	6-13-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54050	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	749	6-13-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54051	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	750	6-13-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54052	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	751	6-13-2023	7000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54054	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	6-13-2023	38295	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-13-2023	19555	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-13-2023	7520	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-13-2023	36398	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-13-2023	2130	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-13-2023	2698	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54059	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	758	6-13-2023	38889	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-13-2023	62030	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54061	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	760	6-13-2023	3400	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54062	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-13-2023	1581	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54063	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	762	6-13-2023	4624	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54064	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	6-13-2023	2448	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54065	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	6-13-2023	4893	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54066	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	6-13-2023	6524	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54067	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	6-13-2023	124554	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 24809	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	61684	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24810	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	88288	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24811	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	174612	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24812	6-1-2023	N	DC05	A	Pay and Allowances	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	232820	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24813	6-1-2023	N	DC05	F	Fully vouched Contin	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	6-1-2023	179284	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 05881	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	856188	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05882	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	6-1-2023	79700	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05883	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	466544	23082	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05884	6-1-2023	N	DC08	F	Fully vouched Contin gent Bill	2300	BARNALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	285	6-1-2023	675	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05885	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	286	6-1-2023	5226	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	69550	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	89640	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	325642	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05889	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	343596	23097	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05891	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	683316	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05890	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	195422	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05893	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	25500	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05892	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	293	6-1-2023	5001	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05894	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	45552	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05895	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	48108	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05896	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	127554	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05897	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	894514	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05898	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	299	6-1-2023	5001	23071	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	203428	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	142438	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	141598	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	389942	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	522268	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	35400	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	32630	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	396010	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	202284	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	66222	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	231478	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	1327532	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05911	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	312	6-1-2023	5001	23096	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	439384	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	333736	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05914	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	44274	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	758840	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	90640	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05917	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	318	6-1-2023	5001	23102	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	310510	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05919	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	615074	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05920	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	97876	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05921	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	90676	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05922	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	559614	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06654	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	632	6-1-2023	111834	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 49315	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-22-2023	13834	22082	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 06655	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	633	6-2-2023	445051	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06718	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	696	6-7-2023	231273	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06719	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-7-2023	202272	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06720	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-7-2023	66962	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	609524	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	755650	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06364	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	39788	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06365	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	116620	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06366	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	6-1-2023	726370	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06367	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	6-1-2023	361710	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 06368	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	166	6-1-2023	8160	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06369	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	6-1-2023	165680	22279	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53183	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	2350	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53184	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	6-13-2023	57509	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53185	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	6-13-2023	1700	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53186	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	1000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53187	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	6-13-2023	130	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53188	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	6-13-2023	1233	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53189	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	580	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53190	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	11050	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53191	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	680	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53192	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	10000	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53193	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	3500	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53194	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	6696	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53195	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	23751	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53196	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	2630	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53197	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	377695	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53198	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-16-2023	5896	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53199	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	37	LAW AND JUSTICE	NT	V	69	6-19-2023	1900	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53200	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	6-19-2023	760	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53201	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	6-19-2023	1100	22090	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53202	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	72	6-19-2023	3000	22219	CIVIL JUDGE (SENIOR DIVISO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53203	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-19-2023	2802057	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53204	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-19-2023	317553	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-19-2023	1454073	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 59053	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	6-21-2023	110820	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59054	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	6-21-2023	695483	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 51697	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13	OFFICE EXPENSES	31	EMPLOYMENT	NT	V	20	6-13-2023	12898	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 51698	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	6-13-2023	13580	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51699	6-1-2023	N	DC10	B	Travel expenditure Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	22	6-19-2023	820	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 51700	6-1-2023	N	DC10	B	Travel expenditure Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	31	EMPLOYMENT	NT	V	23	6-19-2023	820	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 54017	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	6-13-2023	33938	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54018	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	6-13-2023	22220	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 35926	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	74494	22113	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	140931	22029	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	68684	22029	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	698426	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	237666	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	699626	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	283160	22111	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	1037578	22111	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	118508	22111	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	1217116	22111	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	70796	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF PREVENTION	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	70796	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35938	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTR OL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	139198	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35939	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	550242	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35940	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	315578	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35941	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	144484	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35942	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	161572	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35943	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	83200	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35944	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	128832	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35945	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	198656	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35946	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	131388	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35947	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	67104	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35948	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	87694	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	116800	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	283160	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	127270	22117	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35952	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	116620	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35953	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	127270	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35954	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	139001	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35955	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	157644	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	276306	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	75340	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	475394	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION CHARGES FOR CONDUCT OF ELECTIONS TO STATE/ UNION TERRITORY	29	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	70796	22110	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24814	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	2200	TARN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	ELECTIONS TO STATE LEGISLATURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	06	ELECTIONS	NT	V	6	6-8-2023	1121999	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 42314	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	179252	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42315	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	212236	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42317	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	159939	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42318	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	152224	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42319	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2200	TARN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	133900	22005	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42320	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	96134	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42321	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	75866	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42322	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	59700	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42323	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	DISTRICT POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	44370	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42324	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE 01	DISTRICT POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	30528	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42325	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	18000	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42326	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	299920	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42328	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	582206	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42329	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	611038	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42330	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	1011556	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42335	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	55522	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42337	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	4.1E+07	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42338	6-1-2023	N	DC02	A	Pay and Allowances Fully vouche	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	577100	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42341	6-1-2023	N	DC02	F	Contin	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	12	HOME AFFAIR S	NT	V	28	6-1-2023	356928	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42342	6-1-2023	N	DC02	F	Contin	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	29	6-1-2023	118498	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42343	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	979941	22005	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 40119	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	45682	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40120	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	38507	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40121	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	26366	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40122	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	62104	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40123	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	14829	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40124	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	37946	22118	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40125	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	46426	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 40126	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	45641	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN06 20230 40127	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	6-1-2023	39539	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40128	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	6-1-2023	43213	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40129	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	6-1-2023	48101	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40130	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	6-1-2023	36912	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40131	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	6-1-2023	39806	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40132	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	6-1-2023	41468	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40133	6-1-2023	N	PN13	O	Pension Voucher	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	6-1-2023	43947	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 40134	6-1-2023	N	PN13	O	Pension Voucher Fully vouchered	2200	TARN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	6-1-2023	41602	22020	R	2102	DISTRICT TREASURY OFFICE	JOINT SECRETARY TO GOVERNMENT,PU NJAB, FINANCE DEPARTMENT
VN06 20230 50231	6-1-2023	N	DC06	F	Contingent Bill	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	GOVERNMENT AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-19-2023	8000	22123	ON	4501	ASSISTANT CIVIL SURGEON	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 05923	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	6-1-2023	63870	23067	ASTER	4204	HEADMASTER	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 05924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	12600	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05925	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	920836	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	879046	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	288600	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	413516	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	985950	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05930	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	331	6-1-2023	3572	23080	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	632972	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	167352	23102	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	138914	23102	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	119928	23102	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	442414	23102	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	155644	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	510784	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	562034	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	96740	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	875316	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	31778	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	25500	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	123578	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	174778	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	141600	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	750844	23078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	232362	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	872866	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05949	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	878252	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05950	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	351	6-1-2023	5001	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	65730	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05952	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	293976	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	328692	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	36000	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	349356	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	1821044	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-2-2023	118508	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-2-2023	96640	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-2-2023	992200	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-2-2023	70800	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-2-2023	60221	23088	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-2-2023	213111	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-2-2023	97876	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-2-2023	310448	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59055	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-12-2023	37956	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59056	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-12-2023	198000	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59057	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-12-2023	475200	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59058	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-12-2023	23500	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59059	6-1-2023	N	DC10	F	Contin gent Bill Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-13-2023	14580	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59048	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	OTHER CONTRAC TUAL REPAIR AND MAINTEN	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-20-2023	72581	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59049	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-20-2023	88785	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59050	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-20-2023	22500	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59051	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-20-2023	14000	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59052	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-20-2023	13000	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43890	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	249240	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43891	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	133616	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43892	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	254662	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43897	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	62800	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43898	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	442771	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43899	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	2486276	22204	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43900	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-1-2023	2062514	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43901	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	388156	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 28374	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	61284	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28375	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	77700	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28376	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	257288	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28377	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	36000	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28378	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	51692	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28379	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	752660	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28380	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	215500	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28381	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	469112	22065	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 23757	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	68402	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23758	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	98277	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23759	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	96933	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23760	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	119116	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23761	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	91603	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23762	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	118466	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23763	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	13450	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23764	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	172496	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23765	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	781877	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23766	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	6-1-2023	2034330	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23767	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	2422685	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23768	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	92049	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23769	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	1226961	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23770	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	6-1-2023	68402	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS INSPECTO
VN06 20230 23771	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	6-1-2023	112016	22294	SUPERI NTENDE NT, CENTRA SUPERI	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 35960	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	71364	22110	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35961	6-1-2023	N	DC06	A	Pay and Allowances Vouch	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	141592	22110	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	208616	22110	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35963	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	269294	22110	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35964	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	291680	22110	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35000	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	1	6-1-2023	71480	22068	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 35001	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-2-2023	27660	22069	DISTRICT REVENUE OFFICE R FOR DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 35002	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-2-2023	39800	22069	DISTRICT REVENUE OFFICE R FOR DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 35003	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-2-2023	48108	22069	DISTRICT REVENUE OFFICE R FOR DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 06034	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	238340	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06035	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	423452	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06036	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	781782	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06037	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	708000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06038	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	199586	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06039	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	731138	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06040	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	708000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06041	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	41860	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06042	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	521124	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06043	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	77612	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06044	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	57254	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06045	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	23	6-1-2023	7482	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06046	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	204414	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06047	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	578924	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06048	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	72844	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06049	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	106822	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06051	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	499554	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06052	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	70800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	196880	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	404742	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	283200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	138914	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	423680	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	475498	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	153114	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 06060	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	569264	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06418	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	4289471	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06419	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	5134370	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06420	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	207538	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50232	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-19-2023	10000	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50233	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-19-2023	1100	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50234	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	49980	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50235	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	400000	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50236	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-19-2023	249310	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50237	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	448719	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50238	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	49868	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50239	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPEN SARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	199	6-19-2023	197366	22123	ASSISTA NT CIVIL SURAGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 50240	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-22-2023	106900	22026	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50241	6-1-2023	N	DC06	C	Medical Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-22-2023	9534	22116	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50242	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2200	TARN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-26-2023	18000	22117	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06078	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	6-1-2023	49728	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06079	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	6-1-2023	123578	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06080	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	6-1-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06081	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	6-1-2023	231962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06082	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	6-1-2023	323518	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06083	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	6-1-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06084	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	6-1-2023	495182	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06085	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	300520	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06086	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	286748	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06087	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	729532	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06088	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	14768	22256	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 06089	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	173406	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06090	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	236078	22297	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06092	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	550376	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06091	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	177000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06094	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	554152	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 06093	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	484826	22144	HEADM ASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 06095	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	301450	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06096	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	141600	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06097	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	283140	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	77612	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06099	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	48108	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06100	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	36664	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06101	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	33482	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06102	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	898368	22012	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06103	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	245360	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06104	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	354000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	541274	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 05965	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	366	6-2-2023	5226	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05966	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	367	6-2-2023	5001	23074	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-2-2023	111834	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-2-2023	445012	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-2-2023	547848	23107	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-2-2023	160052	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-2-2023	212450	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05972	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	6-2-2023	93374	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05973	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	6-2-2023	103462	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05974	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	6-2-2023	1574498	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 05975	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	376	6-2-2023	8500	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05976	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	6-2-2023	74062	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05977	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	6-2-2023	106200	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05978	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	6-2-2023	192582	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05979	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-2-2023	399030	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05981	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-2-2023	1377568	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05982	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	383	6-2-2023	5226	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 05983	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-2-2023	613802	23062	HEADMISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 05984	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	385	6-2-2023	5001	23107	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-2-2023	492750	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-2-2023	266916	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-2-2023	195184	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-2-2023	584260	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-2-2023	1.2E+07	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-2-2023	6558	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 05991	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	392	6-2-2023	604	23100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-2-2023	587366	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05992	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	393	6-5-2023	5001	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 05993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-5-2023	25500	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-5-2023	70550	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-5-2023	339848	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-5-2023	350712	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 05997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-5-2023	716684	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 12859	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	2	6-1-2023	111660	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12860	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	3	6-1-2023	522818	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12861	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	4	6-1-2023	78628	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12862	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	5	6-1-2023	202284	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12863	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	6	6-1-2023	131388	23119	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,	
VN06 20230 12864	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	71934	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12865	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	72096	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12866	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	76356	23118	ASSISTA NT COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 23772	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	6-1-2023	112016	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23773	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	6-1-2023	7061	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23774	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	6-1-2023	35470	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23775	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	19	6-1-2023	97020	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23776	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	20	6-1-2023	49528	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23777	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	21	6-1-2023	446480	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23778	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	6-1-2023	519115	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23779	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	23	6-5-2023	8840	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23780	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	24	6-5-2023	8174	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23781	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	6-5-2023	111288	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23782	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	6-5-2023	14810	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23783	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	6-5-2023	317498	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23784	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	6-7-2023	30074	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23785	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	6-7-2023	68128	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23786	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	6-7-2023	85567	22070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23787	6-1-2023	N	DC04	F	Fully vouchered Contingent Fully	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	31	6-7-2023	63610	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23788	6-1-2023	N	DC04	F	Fully vouchered Contingent Pay and Allowances	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	6-8-2023	62300	22294	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 35837	6-1-2023	N	DC06	A	Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	419920	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35838	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	681908	22116	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35839	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	632562	22116	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 06370	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	226876	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06371	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	19900	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	485320	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	18000	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06374	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	70800	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06375	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	207906	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06376	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	354000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06377	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	549950	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	790694	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	7960	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	222590	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	199770	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	96740	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	106200	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	53188	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	621700	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	296882	22282	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 06656	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-2-2023	76624	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06657	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-2-2023	39588	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06658	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-2-2023	128270	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06421	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	241776	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	445493	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	28370	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06424	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	60462	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 06426	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	346342	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06427	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	6-1-2023	670887	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06428	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	6-1-2023	99580	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06429	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	6-1-2023	131104	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06430	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	6-1-2023	222844	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06431	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	6-1-2023	823262	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06432	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	6-1-2023	424800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06433	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	6-1-2023	45552	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54019	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	718	6-13-2023	18646	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54020	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	6-13-2023	11210	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54021	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	720	6-13-2023	62033	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54022	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	721	6-13-2023	32000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54023	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	6-13-2023	9110	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54105	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	6-21-2023	38652	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54106	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	847	6-22-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54107	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	848	6-22-2023	14830	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54108	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	849	6-22-2023	5000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54109	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	850	6-22-2023	5000	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54110	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	851	6-22-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54111	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	852	6-22-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54112	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	853	6-22-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54114	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	855	6-22-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54113	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	854	6-22-2023	14640	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54115	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	856	6-22-2023	5226	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54116	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	857	6-22-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54117	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	858	6-26-2023	28370	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54118	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-26-2023	77847	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54119	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-13-2023	51842	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54120	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	792	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54121	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	793	6-13-2023	7000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54122	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	794	6-13-2023	5000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54123	6-1-2023	N	DC08	C	Medical Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	795	6-13-2023	20473	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54124	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	6-14-2023	8619	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54125	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	6-15-2023	12398	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06106	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	6-1-2023	472770	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06107	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	6-1-2023	420860	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06108	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	6-1-2023	738182	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54068	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	6-13-2023	23789	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 54069	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	768	6-13-2023	143967	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 54070	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	769	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	828	6-19-2023	28625	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	829	6-19-2023	9582	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54158	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	830	6-19-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54159	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	831	6-19-2023	22540	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54160	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	832	6-19-2023	22960	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 62379	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	9	6-13-2023	78345	22108	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62380	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	EDUCA TION AND TRAINI NG	NT	V	10	6-13-2023	500	22108	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62381	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2203	N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI NG	NT	V	11	6-19-2023	25660	22108	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 54071	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	770	6-13-2023	18051	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54072	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	771	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54073	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	772	6-13-2023	5000	22259	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54074	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	773	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54075	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	774	6-13-2023	5000	22257	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54076	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	775	6-13-2023	16000	22259	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54077	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	776	6-13-2023	5000	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54078	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	777	6-13-2023	5000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 54079	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	778	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54080	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	779	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54081	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	780	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54082	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	781	6-13-2023	16000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54084	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	783	6-13-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54083	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	782	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54085	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	784	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54086	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	785	6-13-2023	5000	22263	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54087	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	786	6-13-2023	5000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54088	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	787	6-13-2023	20363	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54089	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	788	6-13-2023	31008	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54090	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	789	6-13-2023	32000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54091	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	790	6-13-2023	142918	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 54092	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	833	6-19-2023	8500	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54093	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	834	6-19-2023	7000	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54094	6-1-2023	N	DC08	C	Medic al Vouch ers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	835	6-19-2023	250999	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 54095	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	836	6-19-2023	7000	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 54096	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	837	6-19-2023	5000	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB CHIEF
VN06 20230 12867	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	144728	23118	ASSISTA NT COMMI SSIONE R	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12868	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	321008	23118	ASSISTA NT COMMI SSIONE R	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12869	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	32872	23053	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12870	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	122770	23053	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12871	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	164000	23053	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12872	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	381888	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12873	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	65428	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12874	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	63180	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12875	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	36948	23053	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12876	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	241542	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12877	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	117776	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12878	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	53100	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12879	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	126576	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12880	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	832306	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12881	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	393584	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12882	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	129906	23118	ASSISTA NT COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12883	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	2458495	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12884	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	168444	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12885	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	238800	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12886	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	6-1-2023	668981	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12887	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	6-1-2023	19335	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12888	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	6-2-2023	14878	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12889	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-2-2023	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12890	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-2-2023	75132	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12891	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-2-2023	218390	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12892	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-2-2023	201806	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12893	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-2-2023	622948	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12894	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-2-2023	348589	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12895	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-2-2023	586572	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12896	6-1-2023	N	DC01	A	Pay and Allowances	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-2-2023	223868	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12897	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	40	6-5-2023	28399	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12898	6-1-2023	N	DC01	F	Fully vouched Contingent	2300	BARNALA	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	6-5-2023	77487	23119	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 12901	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-5-2023	18616	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12902	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-5-2023	39800	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12906	6-1-2023	N	DC01	F	Fully vouched Contin Fully vouched	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	49	6-9-2023	34620	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61453	6-1-2023	N	DC02	F	Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIRS	NT	V	50	6-22-2023	108615	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61454	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-23-2023	29404	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61455	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-23-2023	279341	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61456	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-23-2023	132247	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49316	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-22-2023	13414	22081	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 06659	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	6-2-2023	772260	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06660	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	6-2-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06662	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	6-2-2023	497682	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06661	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	6-2-2023	75340	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 06663	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-2-2023	63752	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49317	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-22-2023	13414	22081	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 06664	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-2-2023	178132	22144	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06665	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-2-2023	45752	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06666	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-2-2023	134938	22279	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 49318	6-1-2023	N	DC07	C	Medic al Vouch ers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-22-2023	13594	22006	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 06667	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-2-2023	185292	22229	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 06668	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2200	TARN TARAN	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-2-2023	605035	22012	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 06669	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	6-2-2023	177000	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 06670	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	6-2-2023	465412	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06671	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	6-2-2023	228380	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 49319	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-22-2023	26861	22009	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 06672	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	6-2-2023	30926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06674	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	6-2-2023	49528	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 06673	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	6-2-2023	244956	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49320	6-1-2023	N	DC07	C	Medical Vouchers	2200	TARN	TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-22-2023	35756	22081	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 06675	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN	TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	6-2-2023	123520	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

[illegible]

VN06 20230 51782	6-1-2023	N	DC10	C	Medic al Vouch ers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 11	HEALT H AND FAMILY WELFA RE NT V	46	6-22-2023	121767	22039	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51783	6-1-2023	N	DC10	C	Medic al Vouch ers Pay and Allowa nces	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 11	HEALT H AND FAMILY WELFA RE NT V	47	6-22-2023	130799	22039	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10956	6-1-2023	N	DC10	A	Vouch	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT V	33	6-5-2023	108500	21094	R	4501	SENIOR MEDICA L OFFICE	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 10957	6-1-2023	N	DC10	D	Misc. Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES 11	WHEAT ADVANCE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 55	LOANS AND ADVANCES NA	NA NA NA V	34	6-5-2023	8500	21044	PRINCIP AL 4601	RESEARC H & MEDICAL EDUCATI ON		
VN06 20230 34175	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	1	6-2-2023	14714	21305	N)	0401	CIVIL JUDGE (SENIOR DIVISIO N)	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34176	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	2	6-2-2023	22702	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34177	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	3	6-2-2023	22702	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34178	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	4	6-2-2023	22702	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34179	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	5	6-2-2023	22703	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34180	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	6	6-2-2023	326390	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34181	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	7	6-7-2023	1176555	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34182	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	8	6-7-2023	200000	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34183	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS 99	NO SUB HEAD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 99	DUMMY STANDAR D OBJECT OF EXPENDIT URE 99	DUMM Y GRANT NA A	9	6-7-2023	506250	21350	JUDGE	0401	DISTRIC T & SESSIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 34184	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	10	6-7-2023	500000	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34185	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	11	6-7-2023	30673	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34186	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	12	6-7-2023	30674	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34187	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	13	6-7-2023	13903	21204	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34188	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	14	6-7-2023	13903	21204	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34189	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	15	6-7-2023	13903	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34190	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	16	6-7-2023	8113	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34191	6-1-2023	N	DC01	K	Refund Vouch ers	2100	MOHALI	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	17	6-7-2023	8113	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 28320	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	18000	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28321	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	19900	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28322	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	815188	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28323	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	1002486	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28339	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	20	6-1-2023	2097	21334	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28340	6-1-2023	N	DC05	D	Misc. Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES 11 DIRECT ION AND ADMI NISTR ATION	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	21	6-5-2023	8500	21334	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28341	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	22	6-7-2023	39800	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28342	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	23	6-7-2023	40510	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 08936	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	26	6-1-2023	65793	21289	DEPUTY DIRECT OR,EMP LOYMENT GENERAL TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08937	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	27	6-1-2023	78456	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08938	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	28	6-1-2023	81586	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08939	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	29	6-1-2023	95190	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08940	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	30	6-1-2023	133220	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08941	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	31	6-1-2023	144990	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08942	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	32	6-1-2023	149190	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08943	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	33	6-1-2023	576307	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08944	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	34	6-1-2023	600676	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER

VN06 20230 08945	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	6-1-2023	1012829	21420	DEPUTY CONTROLLER (F&A) (LABOUR ASSISTANT LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN06 20230 08946	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	36	6-1-2023		1180 21006	DEPUTY CONTROLLER (F&A) (LABOUR ASSISTANT LABOUR COMMISSIONER)	5701	LABOUR COMMISSIONER
VN06 20230 08947	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	6-1-2023	58594	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08948	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	6-1-2023	240056	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09898	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	6-1-2023	214986	21409	JOINT DIRECTOR	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09899	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	6-1-2023	35400	21409	JOINT DIRECTOR	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09900	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	6-1-2023	867144	21409	JOINT DIRECTOR	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09901	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	6-1-2023	2857383	21409	JOINT DIRECTOR	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 09902	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	6-1-2023	6714421	21409	JOINT DIRECTOR	3501	DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 08949	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	6-1-2023	164014	21306	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08950	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	40	6-1-2023	73490	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER

VN06 20230 08951	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	41	6-1-2023	97640	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08952	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	42	6-1-2023	57090	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08953	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	43	6-1-2023	258467	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER
VN06 20230 08954	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	44	6-1-2023	306578	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08955	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	45	6-1-2023	438092	21420	DEPUTY CONTR OLLER (F&A) (LABOU R	5701	LABOUR COMMISS IONER
VN06 20230 08956	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	6-1-2023	32690	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08957	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	6-1-2023	139780	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08958	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	6-1-2023	165490	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08959	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	6-1-2023	219172	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08960	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-1-2023	227830	21004	PLACE MENT OFFICE	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08961	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-1-2023	641638	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08962	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-1-2023	840360	21004	PLACE MENT OFFICE R	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08963	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	53	6-1-2023	42684	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER
VN06 20230 08964	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	54	6-2-2023	55340	21420	DEPUTY CONTR OLLER (F&A) (LABOU R COMMI	5701	LABOUR COMMISS IONER
VN06 20230 08965	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-5-2023	15439	21306	HEADM ISTRESS DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08966	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	56	6-7-2023	150000	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08967	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	57	6-8-2023	41084	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08968	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	58	6-8-2023	111233	21372	PRESIDI NG OFFICE R	5701	LABOUR COMMISS IONER
VN06 20230 08969	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	59	6-9-2023	32069	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08970	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	60	6-9-2023	47630	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 30463	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	216210	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30464	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	830293	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30465	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	2386490	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30466	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF FOOD ADULT ERATI ON	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	34528	21208	ASSISTA NT CONTR OLLER (F&A) DIRECT OR, RESEAR CH & MEDICA L EDUCTI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30467	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	39524	21405	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30468	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	37476	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30469	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	65432	21307	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30470	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF FOOD ADULT ERATI ON	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	323632	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30471	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF FOOD ADULT ERATI ON	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-1-2023	97708	21087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30472	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF FOOD ADULT ERATI ON	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-1-2023	164028	21082	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	67104	21435	ASSISTA NT CONTR OLLER (F&A)	4601	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	97708	21425	BACTER IOLOGIS T DIRECT OR, RESEAR CH & MEDICA L EDUCTI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	199466	21405	HOMEOP ATHY OFFICE	4801	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	533508	21105	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	710650	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30478	6-1-2023	N	DC06	A	Pay and Allowances Voucher	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT PRIMARY HEALTH CENTRES	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	817550	21081	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30479	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	36000	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30480	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	73590	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 45293	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	74	6-19-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45294	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	75	6-19-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45295	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	76	6-19-2023	6530	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45296	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	77	6-19-2023	1470	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45297	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	78	6-19-2023	5000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45298	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	79	6-19-2023	18000	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45299	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	80	6-19-2023	22774	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45300	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	81	6-19-2023	7198	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45301	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	82	6-19-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45302	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	83	6-19-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45303	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	84	6-19-2023	4602	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45304	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	85	6-20-2023	3746	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45305	6-1-2023	N	DC04	F	Fully vouchered Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	86	6-20-2023	715	21033	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 45306	6-1-2023	N	DC04	F	Fully vouche d	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	87	6-20-2023	923	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45307	6-1-2023	N	DC04	A	Contin Pay and Allowa nces Pay and Allowa nces	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	88	6-20-2023	77818	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 21165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND GOVER NMEN T	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	225054	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND GOVER NMEN T	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	262998	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	445648	21116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	625564	21116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	789002	21116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	35864	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	146698	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	62424	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	32030	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	142438	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	611254	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 43887	6-1-2023	N	DC10	D	Misc. Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	01	FESTIVAL ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	6-5-2023	382500	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43888	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	NA WATER SUPPLY AND SANITA TION	NT	V	45	6-8-2023	39588	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	1215846	21154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	1378996	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	1448966	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	2594886	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	143032	21145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	300792	21145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	494408	21145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	61120	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	134938	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	961596	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 57959	6-1-2023	N	DC06	F	Fully vouche d Contin gent	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	336	6-22-2023	17629	21301	DISTRIC T AYURVE DICA AND	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57960	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-26-2023	64372	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57961	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	338	6-26-2023	56700	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52054	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	HOSPI TAL AND FARME RS' TRAINI	10	SUPPORT TO STATE EXTENSION PROGRAM ME.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	01	AGRICU LTURE	NT	V	215	6-30-2023	2.4E+07	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52055	6-1-2023	N	DC07	L	Grant- in-Aid Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	32	SUPPORT TO STATE EXTENSION PROGRAM ME FOR EXTENSION REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	36	GRANTS- IN-AID (NON- SALARY)	01	AGRICU LTURE	NT	V	216	6-30-2023	1.1E+07	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 57934	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-22-2023	157331	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57935	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-22-2023	53884	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57936	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-22-2023	62906	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57937	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-22-2023	82132	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57938	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	315	6-22-2023	75919	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57939	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	316	6-22-2023	36705	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57940	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	317	6-22-2023	72184	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57941	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-22-2023	47630	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57942	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-22-2023	40156	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57943	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	320	6-22-2023	92958	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57944	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	321	6-22-2023	132018	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57945	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	322	6-22-2023	141762	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57946	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	323	6-22-2023	186183	21080	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57948	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	325	6-22-2023	1449	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57947	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	324	6-22-2023	2795	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57949	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	326	6-22-2023	2200	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57950	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-22-2023	66689	21086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57951	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-22-2023	22262	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57952	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-22-2023	12201	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57953	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-22-2023	23216	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57954	6-1-2023	N	DC06	C	Medic al Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-22-2023	76254	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52040	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	201	6-30-2023	262495	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52041	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	202	6-30-2023	210000	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52042	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG DIRECT ION AND ADMI NISTR ATION	21 01	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	203	6-30-2023	64947	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 28343	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AUDIT OF CO- OPERA TIVES AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	24	6-7-2023	93790	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28344	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES DIRECT ION AND ADMI NISTR ATION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	25	6-7-2023	52356	21069	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28345	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	AUDIT OF CO- OPERA TIVES AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	26	6-7-2023	76356	21078	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28361	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	6-7-2023	18000	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28362	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	6-7-2023	11473	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28363	6-1-2023	N	DC05	F	Contingent Bill	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	44	6-8-2023	2200	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28364	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	6-9-2023	117736	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 35332	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	565022	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35333	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	327000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35334	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	95200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35335	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	143522	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35336	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	96190	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35337	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	762082	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35338	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	283200	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35339	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	80840	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35340	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	130600	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 35341	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	117590	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35342	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	40760	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35343	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	54690	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35344	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	169098	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35345	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	904446	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35346	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	1146038	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	238130	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	18000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	289336	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 31344	6-1-2023	N	DC05	A	Pay and Allowances Pay	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	DIRECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	58740	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31345	6-1-2023	N	DC05	A	Pay and Allowances	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTO	01	DIRECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-1-2023	85650	21248	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 08971	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	6-9-2023	89640	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08972	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	6-9-2023	116620	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08973	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	63	6-9-2023	726246	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08974	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	16	LABOU R	NT	V	64	6-9-2023	18000	21372	PRESIDI NG OFFICE	5701	LABOUR COMMISS IONER SECRETAR Y TO GOVT., VIGILANC E
VN06 20230 09904	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	7	6-1-2023	756976	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09905	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	8	6-1-2023	4540766	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09906	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	9	6-1-2023	80788	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09907	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	10	6-1-2023	404768	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09908	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	11	6-1-2023	116690	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09909	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	12	6-1-2023	120140	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09910	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILA NCE	NT	V	13	6-1-2023	3550	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09911	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE	NT	V	14	6-5-2023	263547	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09912	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILA NCE	NT	V	15	6-5-2023	7930	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09913	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILA NCE	NT	V	16	6-5-2023	134344	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 09914	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 30	VIGILA NCE NT	V	17	6-7-2023	222260	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 09903	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES 30	VIGILA NCE NT	V	6	6-1-2023	2373456	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 00907	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	1	6-1-2023	47200	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00908	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	2	6-1-2023	91490	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00909	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	3	6-1-2023	138870	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00910	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	4	6-1-2023	163052	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00911	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	5	6-1-2023	344216	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00912	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	6	6-1-2023	384556	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00913	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	7	6-1-2023	412056	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00914	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	8	6-1-2023	459558	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00915	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	9	6-1-2023	479838	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00916	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	10	6-1-2023	797070	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00917	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	11	6-1-2023	1332032	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00918	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	12	6-1-2023	201150	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00919	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	13	6-1-2023	95940	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00920	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	14	6-1-2023	145932	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00921	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 21	PUBLIC WORKS NT	V	15	6-1-2023	149606	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00922	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	159194	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00923	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	262042	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00924	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	333742	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00925	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	464174	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00926	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	671902	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00927	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	784726	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00928	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	912556	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00929	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	143280	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00930	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-1-2023	196170	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00931	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	6-1-2023	207600	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00932	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-1-2023	701390	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 21175	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	70896	21140	EXECUT IVE ENGINE ER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21176	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	146698	21116	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21177	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	667880	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21178	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	311636	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	119928	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	459282	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	948398	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	1614366	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	1792482	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	317844	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	426658	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	1046056	21161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	780658	21161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	86984	21161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21187	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	204	6-1-2023	53330	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21188	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	205	6-1-2023	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21189	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	206	6-1-2023	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21190	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	207	6-1-2023	73530	21152	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21191	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	208	6-1-2023	75040	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21192	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	209	6-1-2023	167180	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21193	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	210	6-1-2023	199980	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21194	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	211	6-1-2023	589830	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21195	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	212	6-1-2023	84340	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21196	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	213	6-1-2023	232530	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21197	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	6-1-2023	1197450	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21198	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	6-1-2023	72430	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21199	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	6-1-2023	122640	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21200	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	217	6-1-2023	29780	21340	DIRECTOR	3701	
VN06 20230 21201	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	6-1-2023	179390	21227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48832	6-1-2023	N	DC07	E	Abstract Contingent Bill	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	789	PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	09		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	6-19-2023	360000	21380	DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN06 20230 49536	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	4	6-13-2023	250	21244	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49537	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	5	6-13-2023	700	21244	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 49538	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	6	6-19-2023	210	21244	DISTRIC T SAVING OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48833	6-1-2023	N	DC07	E	Abstra ct Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S PRIMA RY HEALT H CENTR ES	09	PROMOTIO N OF DAIRY FARMING AS LIVELIHOO D FOR SCHEDULE D CASTES BENEFICIA RIES UNDER SCHEDULE D CASTE SPECIAL PLAN	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	20	6-19-2023	5640000	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 57917	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-13-2023	274023	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES PRIMA RY	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-13-2023	24396	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-13-2023	3408	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-13-2023	107109	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57921	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPE NSARI ES PRIMA RY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-13-2023	4122	21088	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57922	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-13-2023	44011	21089	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57923	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-19-2023	1249	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52043	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	204	6-30-2023	233372	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE

VN06 20230 52044	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	205	6-30-2023	448806	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52045	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	206	6-30-2023	343032	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52046	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	207	6-30-2023	430000	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52047	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	208	6-30-2023	550000	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52048	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	45	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	209	6-30-2023	800000	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52049	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	210	6-30-2023	656260	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52050	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	211	6-30-2023	876246	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE

VN06 20230 52051	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	45	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	212	6-30-2023	95456	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52052	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	45	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	213	6-30-2023	170970	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52053	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	01	AGRICU LTURE	NT	V	214	6-30-2023	1983325	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 52056	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	179	6-22-2023	3792	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 52057	6-1-2023	N	DC07	F	Fully vouche d Contin	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	180	6-22-2023	9620	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 59259	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	740	6-13-2023	9000	21158	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59260	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	741	6-13-2023	7000	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59262	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	ION AND ADMI NISTR ATION	01	DIRECTION- STAFF OF HEAD QUARTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	743	6-13-2023	19560	21337	DIRECT OR PUBLIC INSTRU CTIONS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59263	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	744	6-13-2023	4000	21154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59264	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	745	6-13-2023	200	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59265	6-1-2023	N	DC09	F	Fully vouche d Contin gent	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	746	6-13-2023	23187	21323	DIRECT OR PUBLIC INSTRU CTIONS(	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59266	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	747	6-13-2023	12000	21241	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59267	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	748	6-13-2023	12000	21164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59268	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	749	6-13-2023	4000	21119	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59269	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	750	6-13-2023	3000	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59270	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	751	6-13-2023	3000	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59271	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	752	6-13-2023	4000	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59272	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	753	6-13-2023	6000	21173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59261	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION- STAFF OF HEAD QUARTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	742	6-13-2023	4056	21337	DIRECT OR PUBLIC INSTRU CTIONS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 63566	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	15	6-19-2023	32540	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63567	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	16	6-19-2023	43137	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63568	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	17	6-19-2023	61620	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 59273	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	687	6-12-2023	15624	21404	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	6-12-2023	46830	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	6-12-2023	83646	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	6-12-2023	212508	21049	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	6-12-2023	311720	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	6-12-2023	612446	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	6-13-2023	69670	21356	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59280	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	694	6-13-2023	12545	21238	DISTRICT EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATIO N	110	GRANTS-IN- AID TO PUNJAB EDUCATION DEVELOPM ENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	02	GRANTS-IN- AID TO PUNJAB EDUCATION DEVELOPM ENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCATION	NT	V	695	6-13-2023	901470	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN06 20230 59282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	110	ASSIST ANCE TO NON- GOVER NMEN T SECON DARY SCHO OLS	02	GRANTS-IN- AID TO PUNJAB EDUCATIO N DEVELOPM ENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATIO N CESS IN PUNJAB	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	696	6-13-2023	2.4E+07	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 59283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	110	ASSIST ANCE TO NON- GOVER NMEN T SECON DARY SCHO OLS	02	GRANTS-IN- AID TO PUNJAB EDUCATIO N DEVELOPM ENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATIO N CESS IN PUNJAB	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	697	6-13-2023	2.5E+07	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 59284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	DIRECT ION AND GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-13-2023	20301	21066	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-13-2023	365949	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-13-2023	75257	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-13-2023	22800	21381	REGIST RAR BLOCK	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	DIRECT ION AND GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMA RY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-13-2023	47980	21066	PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59289	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	6-13-2023	3976	21411	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59290	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	6-13-2023	57341	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59291	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	6-13-2023	52696	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59292	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	6-13-2023	21022	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59293	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	6-13-2023	33927	21066	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59294	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	6-13-2023	54046	21066	BLOCK PRIMA Y EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 59295	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	6-13-2023	43917	21241	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59296	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	6-13-2023	2000	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59300	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	6-13-2023	419965	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59301	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	6-13-2023	369020	21180	PRINCIPAL DEPUTY DIRECTOR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 25437	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	Y	00	ANIMAL HUSBANDRY	001	NO SUB MAJOR HEAD	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	6-2-2023	149272	21377	DEVELOPMENT)	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 41617	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2415	AGRICULT URAL RESEARCH AND EDUCATIO N	01	CROP HUSBAND RY	277	EDUCA TION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	13922	21298	DEPUTY CONTR OLLER (F&A)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 30529	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	243924	21089	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25438	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	18	6-2-2023	168830	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25439	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	19	6-2-2023	268534	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30530	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	772088	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30531	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	134090	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25440	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	20	6-2-2023	437492	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25441	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	21	6-2-2023	562928	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30532	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	140820	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25442	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	22	6-2-2023	201178	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30533	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	190470	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 25443	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	6-2-2023	55492	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 30534	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-1-2023	201930	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30535	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-1-2023	218170	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25444	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	24	6-2-2023	23495	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 30536	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-1-2023	269440	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25445	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	25	6-2-2023	106940	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 30537	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	279036	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30538	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	378440	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25446	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	26	6-2-2023	170078	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 30539	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	508005	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30540	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	778280	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25447	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	27	6-2-2023	279320	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 30541	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	812110	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25448	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	28	6-2-2023	303106	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 30542	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	157	6-1-2023	1142080	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25449	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	29	6-2-2023	441268	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25450	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	30	6-2-2023	699024	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30543	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	158	6-1-2023	392228	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25451	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	31	6-2-2023	1438022	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30544	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	159	6-1-2023	1935522	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25452	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	32	6-2-2023	3505224	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30545	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	160	6-2-2023	300371	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25453	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	33	6-2-2023	4075396	21335	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30546	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	LABORATORY	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	161	6-2-2023	103036	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30547	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	162	6-2-2023	158200	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30548	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	163	6-2-2023	304222	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30549	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	164	6-2-2023	350020	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30550	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	165	6-2-2023	235902	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30551	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE ANIMAL HUSBANDRY	NT	V	166	6-2-2023	185766	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30552	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-2-2023	120074	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30553	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-2-2023	82724	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	961597	21146	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 21410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	39252	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	98912	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	105544	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	150100	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	260826	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	294075	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	829946	21169	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21417	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	434	6-1-2023	952970	21169	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 43889	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION NT	V	46	6-8-2023	49590	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21418	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION NT	V	435	6-1-2023	2460	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21419	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION NT	V	436	6-1-2023	5190	21138	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21420	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION NT	V	437	6-1-2023	8500	21138	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21421	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	438	6-1-2023	87084	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21422	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	439	6-1-2023	231762	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21423	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	440	6-1-2023	251196	21150	HEADMASTER, PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHA NPUR,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21424	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	441	6-1-2023	146698	21434		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21425	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION NT	V	442	6-1-2023	79700	21410	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 21426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	236790	21410	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	240766	21410	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	560040	21410	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	631972	21053	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	79700	21053	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	59720	21053	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	70896	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	111834	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	1118518	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	1929294	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	750406	21049	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	898932	21049	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	1667446	21052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	39588	21052	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	70678	21393	ADVISO R TECHNI CAL EDUCAT ION	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 21442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	56940	21393	ADVISO R TECHNI CAL EDUCAT ION	3901	DIRECTOR , TECHNICA L EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	78790	21340	DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	102340	21340	DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	108380	21340	DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	309270	21340	DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21447	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	6-1-2023	410520	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21449	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	28805	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21450	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	43140	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21451	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	6-1-2023	29157	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53349	6-1-2023	N	DC10	A	Pay and Allowances Voucher Fully	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	41	EDUCATION	NT	V	47	6-13-2023	25849	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH DIRECTOR
VN06 20230 52058	6-1-2023	N	DC07	F	voucher Fully	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	181	6-22-2023	26879	21332	DIRECTOR	6401	, AGRICULTURE DIRECTOR
VN06 20230 52059	6-1-2023	N	DC07	F	voucher Fully	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	182	6-22-2023	3367	21332	DIRECTOR	6401	, AGRICULTURE DIRECTOR
VN06 20230 52060	6-1-2023	N	DC07	F	voucher Fully	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	183	6-22-2023	3656	21332	DIRECTOR	6401	, AGRICULTURE DIRECTOR
VN06 20230 52061	6-1-2023	N	DC07	F	voucher Contin	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	184	6-22-2023	21150	21332	DIRECTOR	6401	, AGRICULTURE
VN06 20230 52062	6-1-2023	N	DC07	F	Fully voucher Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	185	6-22-2023	1003	21038	FIELD MANUR E-CUM TOWN COMPOST OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52063	6-1-2023	N	DC07	F	Fully voucher Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	186	6-22-2023	4000	21038	ASSISTANT MAIZE DEV	6401	DIRECTOR, AGRICULTURE
VN06 20230 52064	6-1-2023	N	DC07	F	voucher Contin Fully	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	187	6-22-2023	1121	21039	DEPUTY DIRECTOR	6401	, AGRICULTURE
VN06 20230 52065	6-1-2023	N	DC07	F	voucher Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	188	6-22-2023	2770	21385	OR AGRICULTURE (LC&PP)	6401	DIRECTOR, AGRICULTURE
VN06 20230 52066	6-1-2023	N	DC07	F	Fully voucher Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	189	6-22-2023	4000	21039	JOINT DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN06 20230 52067	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	190	6-22-2023	44900	21384	OR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE
VN06 20230 52068	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	191	6-22-2023	37231	21332	DIRECTOR	6401	, AGRICULTURE

VN06 20230 52069	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	DIRECTION SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTIC ULTUR E	NT	V	192	6-22-2023	49666	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52070	6-1-2023	N	DC07	F	Contin gent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	104	AGRIC ULTUR AL FARMS	02		0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	193	6-26-2023	9.2E+08	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 53760	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	115	6-12-2023	16328	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53761	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	116	6-12-2023	326023	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53762	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	117	6-12-2023	308236	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53763	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	118	6-12-2023	602523	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53764	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	119	6-12-2023	304224	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53765	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	120	6-12-2023	285719	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53766	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINI STR DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	121	6-13-2023	39356	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53767	6-1-2023	N	DC04	A	Allowa nces Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINI STR NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	122	6-13-2023	44935	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53786	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	141	6-13-2023	505294	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53787	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	142	6-13-2023	264376	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53055	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-12-2023	10354	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53056	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMI NISTR ATORS GENER AL AND OFFICI AL	01	ADMINISTR ATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	78	6-12-2023	190	21400	SUPERI NTENDE NT ADMINI STRATI ON GENERA	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 59302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND GOVERN MENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-13-2023	376510	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-13-2023	376510	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59304	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	718	6-13-2023	5160	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59305	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	719	6-13-2023	14550	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59306	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	720	6-13-2023	6000	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59308	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	722	6-13-2023	5526	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59309	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	723	6-13-2023	16560	21410	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59310	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	724	6-13-2023	7350	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59311	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	725	6-13-2023	820	21340	DIRECT OR	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59312	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	726	6-13-2023	1850	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59313	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	727	6-13-2023	6000	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59314	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	728	6-13-2023	3000	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63592	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUS TRIES	01	DEVELOPM ENT OF SERICULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	11	6-12-2023	47340	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 63593	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUST RIES	NT	V	12	6-19-2023	785	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63594	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	13	INDUST RIES	NT	V	13	6-19-2023	1702	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63595	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	14	6-19-2023	7988	21046	GENERA L MANAG ER DIC DISTRIC T	2801	DIRECTOR , INDUSTRI ES
VN06 20230 59315	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	729	6-13-2023	750	21238	EDUCAT ION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59316	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	754	6-13-2023	6000	21171	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59317	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	755	6-13-2023	4000	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59318	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	756	6-13-2023	7000	21161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59319	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	757	6-13-2023	10000	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59320	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	758	6-13-2023	10000	21240	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59321	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	759	6-13-2023	12000	21408	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59322	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	760	6-13-2023	4000	21406	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	761	6-13-2023	69808	21187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59324	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	762	6-13-2023	4626	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59325	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	763	6-13-2023	6000	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59326	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	764	6-13-2023	6000	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59327	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	765	6-13-2023	17000	21121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59328	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	766	6-13-2023	4000	21134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 59329	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	767	6-13-2023	15000	21190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59330	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	768	6-13-2023	12000	21182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	769	6-13-2023	70964	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	770	6-13-2023	2840	21133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59333	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	771	6-13-2023	6000	21184	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	772	6-14-2023	18300	21359	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	773	6-15-2023	19900	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	774	6-15-2023	7960	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	777	6-15-2023	378260	21151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	778	6-16-2023	74032	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 59341	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	779	6-16-2023	73026	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59342	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	780	6-16-2023	980	21145	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59343	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	781	6-19-2023	7490	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 30554	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-2-2023	75340	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30556	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-2-2023	21700	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30555	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-2-2023	65116	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30557	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-2-2023	47508	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30558	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-2-2023	77898	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30559	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-2-2023	205402	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30560	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-2-2023	21700	21082	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 45161	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	VIGILANCE BUREAU	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	18	6-13-2023	146082	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 30561	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-2-2023	22308	21082	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 45162	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILA NCE	NT	V	19	6-13-2023	14800	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30562	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-2-2023	413816	21082	MEDICA L OFFICE ASSISTA NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25456	6-1-2023	N	DC07	A		2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND	NT	V	36	6-2-2023	45540	21375	CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30563	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-2-2023	1177167	21082	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 45163	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d Contin gent	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	20	6-13-2023	9248	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30564	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-2-2023	256462	21082	MEDICA L OFFICE R ASSISTA NT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25457	6-1-2023	N	DC07	F		2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND	NT	V	37	6-5-2023	23934	21375	CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY SECRETAR Y TO
VN06 20230 45164	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	21	6-13-2023	20000	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45165	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILA NCE	NT	V	22	6-14-2023	16971	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45166	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	23	6-19-2023	25390	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45167	6-1-2023	N	DC03	C	Medic al Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	30	VIGILA NCE	NT	V	24	6-19-2023	6383	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45168	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	30	VIGILA NCE	NT	V	25	6-19-2023	4815	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45169	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	26	6-19-2023	112880	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30565	6-1-2023	N	DC06	A		2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-2-2023	18000	21082	MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 45170	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILA NCE	NT	V	27	6-22-2023	214034	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30566	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-2-2023	1915850	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30567	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-2-2023	1413511	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 45171	6-1-2023	N	DC03	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	30	VIGILA NCE	NT	V	28	6-22-2023	8833	21409	JOINT DIRECT OR	3501	GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30568	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-2-2023	253840	21109	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30569	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-2-2023	95130	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 45172	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	29	6-22-2023	170150	21409	JOINT DIRECT OR	3501	GOVT., VIGILANC E DEPARTM ENT
VN06 20230 30570	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-2-2023	30614	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25454	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	01	ASSISTANC E TO GURU ANGAD DEV UNIVERSIT Y OF VETERINAR Y AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGE T HEAD	01	ASSISTANC E TO GURU ANGAD DEV VETINARY AND ANIMAL SCIENCES UNIVERSIT Y, LUDHIANA	31	GRANTS- IN-AID (SALARY)	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	34	6-2-2023	6.7E+07	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY SECRETAR Y TO
VN06 20230 45173	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	30	6-22-2023	9930	21409	JOINT DIRECT OR	3501	GOVT., VIGILANC E DEPARTM ENT
VN06 20230 45174	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	30	VIGILA NCE	NT	V	31	6-22-2023	8092	21409	JOINT DIRECT OR	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT

VN06 20230 30572	6-1-2023	N	DC06	A	Pay and Allowances Vouch	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-5-2023	86090	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 45175	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES PREVENTION OF	02	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	32	6-22-2023	15148	21409	JOINT DIRECTOR	3501	
VN06 20230 30573	6-1-2023	N	DC06	A	Pay and Allowances Vouch	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-5-2023	126818	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30574	6-1-2023	N	DC06	A	Pay and Allowances Vouch	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-5-2023	415670	21086	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30575	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-5-2023	352368	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30576	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-5-2023	381454	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30577	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-5-2023	384480	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30578	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-5-2023	649412	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-5-2023	673364	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53350	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	6-13-2023	7928	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21452	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	6-1-2023	1179130	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21465	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	6-1-2023	3661548	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21453	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	6-1-2023	134090	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21454	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	6-1-2023	330320	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21455	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	6-1-2023	465628	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53351	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	6-13-2023	17331	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21456	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	6-1-2023	776055	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53352	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	6-13-2023	46888	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21457	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	6-1-2023	6601433	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53353	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	6-13-2023	252981	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 53354	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	6-13-2023	41396	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21459	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	6-1-2023	26416	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21460	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	6-1-2023	169628	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21461	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	6-1-2023	199000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21462	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	6-1-2023	55511	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21463	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	6-1-2023	556601	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21464	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	6-1-2023	734360	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 53384	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	82	6-22-2023	366109	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	5588132	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53385	6-1-2023	N	DC10	F	Contin gent	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	83	6-22-2023	6000	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	2080660	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	74480	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53386	6-1-2023	N	DC10	F	Contin gent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	84	6-22-2023	12268	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	146931	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	30990	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	392100	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	124340	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53387	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	85	6-22-2023	47880	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	56040	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	69390	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 53490	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	22	6-13-2023	886	21195	DISTRIC T FOOD AND SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53491	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-13-2023	500	21195	DISTRIC T FOOD AND SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 21475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	19900	21238	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	73790	21238	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53388	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	EDUCA TION AND SANITA TION	NT	V	86	6-22-2023	50485	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	78790	21238	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	203480	21238	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	348730	21238	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53389	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	EDUCA TION AND SANITA TION	NT	V	87	6-22-2023	63687	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	18000	21237	DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	73790	21237	DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	90031	21237	DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53057	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	79	6-12-2023	2667	21345	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 58659	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	41	6-13-2023	38400	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 58660	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	42	6-13-2023	6985	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58661	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	43	6-13-2023	1730	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58662	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	44	6-13-2023	2960	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58663	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	45	6-13-2023	640	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58664	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	46	6-13-2023	6000	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58665	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	47	6-13-2023	330	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58666	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	48	6-13-2023	70	21113	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58667	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	49	6-19-2023	8266	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58668	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	50	6-19-2023	3500	21113	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58669	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	51	6-21-2023	34085	21113	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58670	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	52	6-22-2023	58416	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 58671	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	53	6-26-2023	62726	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 53058	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S LEGAL ADVISORS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	1900	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 53059	6-1-2023	N	DC06	F	Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	81	6-13-2023	26836	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 53060	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	20708	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53061	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	83140	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53062	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	217278	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-13-2023	664255	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	3411243	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-13-2023	1435474	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53066	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-13-2023	2872380	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-13-2023	1107282	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-13-2023	421760	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-13-2023	121440	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-13-2023	460718	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-13-2023	150447	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-13-2023	1220188	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53073	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-13-2023	144859	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53074	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-13-2023	78924	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-13-2023	429538	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-13-2023	2667019	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-13-2023	35722	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-13-2023	1240676	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-13-2023	7077416	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53080	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-13-2023	225911	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53081	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-13-2023	5657106	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-13-2023	139259	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53788	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	143	6-13-2023	88218	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53789	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	144	6-13-2023	788244	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53790	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	145	6-13-2023	5428	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53791	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	146	6-13-2023	446357	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 59344	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	782	6-19-2023	300	21238	DISTRICT EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59345	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	783	6-19-2023	3250	21238	DISTRICT EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59346	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	784	6-19-2023	36000	21167	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59347	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	785	6-19-2023	5540	21404	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59348	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	786	6-19-2023	4000	21406	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59349	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	787	6-19-2023	40619	21404	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59350	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	788	6-19-2023	28699	21404	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 59351	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO GOVERN	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	789	6-19-2023	17782	21404	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59352	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO GOVERN	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	790	6-19-2023	28266	21404	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59353	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO GOVERN	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	791	6-19-2023	25710	21404	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO GOVERN	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-19-2023	64097	21404	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 63596	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI S	00	NO SUB MAJOR HEAD	001	GOVERN MEN T PRIMA RY SCHO GOVERN	01	DIRECT ION AND ADMI NISTR	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	15	6-20-2023	122636	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , PUBLIC INSTRUCT ION, INDUSTRI ES
VN06 20230 49044	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-22-2023	40741	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49045	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-22-2023	1000	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49046	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-22-2023	46756	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49047	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-22-2023	21929	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49048	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-22-2023	15300	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 49049	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-22-2023	7450	21226	DIVISIO NAL SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 49050	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	257	6-22-2023	2570	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49051	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-22-2023	30683	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49052	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-22-2023	137552	21301	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49053	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-22-2023	16069	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49054	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-22-2023	222106	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 49055	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-22-2023	14000	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 49056	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-22-2023	22660	21294	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49057	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-22-2023	11656	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49058	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-22-2023	96003	21380	DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 49059	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-22-2023	130651	21221	DEPUTY SEUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49060	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-22-2023	32897	21221	DEPUTY SEUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49061	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-22-2023	116600	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49062	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-22-2023	15561	21225	ASSISTANT CONROLLER CIVIL SURGOEN	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49063	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-22-2023	20189	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 49064	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-22-2023	20189	21097	CHILD DEVELOPMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 49065	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-22-2023	21414	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49066	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-22-2023	19396	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49067	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-22-2023	17068	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49068	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-22-2023	17880	21023	DEPUTY COMMISSION ER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49069	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-22-2023	12183	21320	DEPUTY DIRECTOR PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 49072	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-22-2023	14755	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE
VN06 20230 49071	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-22-2023	5014	21308	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49070	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-22-2023	30579	21226	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 49073	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-22-2023	5702	21221	DEPUTY SEUPER INTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49074	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-22-2023	1355	21308	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 30580	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-5-2023	1041408	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30581	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-5-2023	1139324	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30582	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-5-2023	1373728	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30583	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPEN SARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-5-2023	2308302	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30584	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-5-2023	6000	21085	SR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30586	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEE STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-5-2023	130690	21081	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30587	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-5-2023	136406	21105	DISTRICT HOMEOP ATHY OFFICE	4801	HEAD OF HOMEOP ATHY
VN06 20230 30588	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-5-2023	140828	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30589	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-5-2023	214820	21083	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30590	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	6-5-2023	385672	21105	DISTRICT HOMEOPATHY OFFICE	4801	HEAD OF HOMEOPATHY
VN06 20230 30591	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-5-2023	892182	21082	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30594	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-7-2023	166442	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 25432	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGAD DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	6-1-2023	6.7E+07	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25433	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS	01	ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000	NO BUDGET HEAD	01	ASSISTANCE TO GURU ANGAD DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	6-1-2023	6.7E+07	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25455	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	6-2-2023	182329	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 44817	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	10	6-12-2023	67411	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 44818	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	18	PERSONNEL	NT	V	11	6-13-2023	829	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 44819	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	12	6-28-2023	1062000	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 44820	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	13	6-28-2023	7679818	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE SELECTIO
VN06 20230 44821	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	14	6-28-2023	5416	21193	SECRETARY	1701	N BOARD

VN06 20230 20984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	36464	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	111834	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	146698	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	308386	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	510216	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	705466	21170	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	155644	21152	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	96640	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	249286	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	195942	21406	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 21202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	2022884	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	207680	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	1358163	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	100716	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21206	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	151100	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21207	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	378866	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21208	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	500520	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21209	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	1245436	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21210	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	1731058	21055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21211	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	74340	21323	DIRECT OR PUBLIC INSTRU CTIONS(	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 21212	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	85240	21323	DIRECT OR PUBLIC INSTRU CTIONS(	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 21213	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	6-1-2023	172440	21323	DIRECTOR PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21214	6-1-2023	N	DC09	A	Pay and Allowances Vouch	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	6-1-2023	269304	21323	DIRECTOR PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 21483	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	6-1-2023	123102	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53390	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouched	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	88	6-22-2023	242100	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53355	6-1-2023	N	DC10	F	Pay and Allowances Vouch Fully vouched Contingent	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	53	6-19-2023	2635125	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53356	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	54	6-19-2023	7704	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53357	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouched	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	6-19-2023	414414	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53358	6-1-2023	N	DC10	F	Pay and Allowances Vouch Fully vouched Contingent	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	56	6-19-2023	17682	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53359	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	57	6-19-2023	206838	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53360	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	6-19-2023	70840	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53361	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouched	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	59	6-19-2023	155335	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53362	6-1-2023	N	DC10	F	Pay and Allowances Vouch Fully vouched Contingent	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-19-2023	6000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53363	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	61	6-19-2023	32829	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53364	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	6-19-2023	70365	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53365	6-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	63	6-19-2023	2881	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53366	6-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	64	6-19-2023	6425	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53367	6-1-2023	N	DC10	C	Medical Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	65	6-19-2023	18297	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 53368	6-1-2023	N	DC10	C	Medic al Vouch ers Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	66	6-19-2023	13650	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 53492	6-1-2023	N	DC07	F	Contin gent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	24	6-13-2023	9639	21195	AND SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53493	6-1-2023	N	DC07	F	Contin gent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	25	6-13-2023	3970	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53494	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E DIRECT ION AND ADMI NISTR 01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	26	6-19-2023	1181	21196	SUPERI NTENDE NT DISTRIC T FOOD AND SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53495	6-1-2023	N	DC07	A	Contin gent Fully vouche d	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	27	6-19-2023	83150	21195	CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 53496	6-1-2023	N	DC07	F	Contin gent Fully vouche d	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E OTHER	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	28	6-22-2023	8493	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53497	6-1-2023	N	DC07	F	Contin gent Fully vouche d	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	29	6-22-2023	4000	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53498	6-1-2023	N	DC07	F	Contin gent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	30	6-22-2023	3500	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53499	6-1-2023	N	DC07	F	Contin gent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	31	6-22-2023	6400	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53369	6-1-2023	N	DC10	C	Medic al Vouch ers Pay and Allowa nces	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	67	6-19-2023	50650	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53370	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	68	6-19-2023	27693	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53371	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	69	6-19-2023	70365	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53372	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	70	6-19-2023	20555	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53373	6-1-2023	N	DC10	A	Vouch ers Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	71	6-19-2023	291567	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53374	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	72	6-20-2023	1569042	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53375	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	73	6-20-2023	181537	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	605004	21057	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	651214	21057	HEADM ASTER BLOCK	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	2721960	21404	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	9867350	21404	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	35470	21049	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	70796	21049	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-2-2023	36864	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-2-2023	58958	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-2-2023	114754	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-2-2023	906220	21143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-2-2023	88120	21138	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-2-2023	18000	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53792	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	GOVER NMEN T SECON DARY SCHO OLS	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	147	6-13-2023	414073	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53793	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	GOVER NMEN T SECON DARY SCHO OLS	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	148	6-13-2023	419597	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53794	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	GOVER NMEN T SECON DARY SCHO OLS	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	149	6-13-2023	1050704	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53795	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	150	6-13-2023	1306738	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-13-2023	406403	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53084	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-13-2023	763964	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53085	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-13-2023	60340	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53086	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	108	6-13-2023	535089	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53087	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	109	6-13-2023	103963	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53088	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	110	6-13-2023	53000	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53089	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	111	6-13-2023	946	21345	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 53090	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-13-2023	600	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53091	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	6-13-2023	5000	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53092	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	114	6-13-2023	37631	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53093	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-16-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-19-2023	42526	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53095	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	117	6-19-2023	4671	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53096	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	118	6-19-2023	177	21400	SUPERINTENDENT ADMINISTRATION GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53097	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	119	6-19-2023	23450	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53098	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	120	6-19-2023	111800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53099	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	6-19-2023	319	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53100	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	122	6-19-2023	380	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 53101	6-1-2023	N	DC06	F	Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	123	6-19-2023	1050	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 53102	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	124	6-19-2023	3900	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 53103	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	125	6-19-2023	1200	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 53104	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	6-19-2023	15000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53105	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-19-2023	29636	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53106	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	6-19-2023	124115	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53107	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	129	6-19-2023	3540	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53108	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	130	6-19-2023	13580	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53109	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	131	6-19-2023	986668	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53110	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	132	6-19-2023	1407300	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53111	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	6-19-2023	22764	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53112	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	6-19-2023	840	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53113	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-19-2023	22560	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53114	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-19-2023	40168	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53115	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-19-2023	64925	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53116	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	6-19-2023	49560	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53117	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	6-19-2023	3269	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53796	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	151	6-13-2023	135000	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 53797	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	152	6-13-2023	21098	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53798	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	32	FOREST RY AND WILD LIFE	NT	V	153	6-13-2023	880443	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53799	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	154	6-13-2023	15000	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 11114	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	37	6-1-2023	182918	21428	XEN, WATER EDUCAT ION DIVISIO N, WATER RESOUR CES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 30604	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	219	6-7-2023	26985	21301	AYURVE DICA AND	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30605	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	220	6-7-2023	12354	21086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30606	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	03	DIRECTION (DIRECTOR ATE RESEARCH AND MEDICAL EDUCATIO N.)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	221	6-8-2023	85540	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30608	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	223	6-9-2023	29200	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30609	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	224	6-9-2023	82676	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30610	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	225	6-9-2023	371976	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 49110	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	1104623	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49111	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	236181	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49112	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	347758	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49113	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	595834	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49114	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	70003	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49115	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	497745	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49116	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	4000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49117	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	4000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49118	6-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	85	6-13-2023	200000	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 49119	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	6-13-2023	3546	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 49120	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	07	SETTING UP OF PUNJAB STATE COMMISSI ONER FOR PROTECTIO N OF CHILD RIGHTS.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	6-13-2023	4529	21398	DEPUTY DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49121	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE NT SOCIAL SECURI TY, WOMA N AND CHILD	NT	V	88	6-13-2023	4260	21402	MEMBE R SECRET ARY CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49122	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	89	6-13-2023	37252	21219	DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49123	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE NT	NT	V	90	6-13-2023	54000	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49124	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE NT	NT	V	91	6-13-2023	5685	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49125	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	92	6-13-2023	1020	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49126	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	93	6-13-2023	1270	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49127	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-13-2023	167206	21293	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49128	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	95	6-13-2023	175320	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 49129	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	96	6-13-2023	58440	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49130	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	97	6-14-2023	59400	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49131	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	98	6-11-2023	18800	21111	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 49132	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-15-2023	11000	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49133	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-15-2023	5500	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 37270	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	40740	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37271	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	90140	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37272	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	130380	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37273	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	157980	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37274	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	177000	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37275	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-1-2023	182480	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES

VN06 20230 37276	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-1-2023	323670	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37277	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-1-2023	39800	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37278	6-1-2023	N	DC02	F	Fully vouched Contingent Pay	2100	MOHALI	2851	S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	9	6-1-2023	14250	21046	GENERA L MANAG ER DIC	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37279	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2100	MOHALI	2851	S	00	NO SUB MAJOR HEAD	107	SERICU LTURE INDUS TRIES	01	DEVELOPM ENT OF SERICULTU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	10	6-2-2023	45597	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 52025	6-1-2023	N	DC07	E	Abstra ct Contingent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	109	EXTEN SION AND FARME RS' TRAINI NG	21	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	171	6-21-2023	1.7E+08	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52026	6-1-2023	N	DC07	E	Abstra ct Contingent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE S	45	INTERVENT ION IN AGRICULT URE FOR RESOURCE CONSERVA TION AND CROP DIVERSIFIC ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICU LTURE	NT	V	172	6-21-2023	3.2E+07	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 52034	6-1-2023	N	DC07	E	Abstra ct Contingent Bill	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	111	AGRIC ULTUR AL ECON OMICS AND STATIS	07	RATIONALI SATION OF IRRIGATIO N STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	195	6-28-2023	6100000	21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN06 20230 11115	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	38	6-1-2023	18000	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11617	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	116340	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11618	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	136940	21196	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11619	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	6-1-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11620	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	6-1-2023	345760	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11621	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	85150	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11622	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-1-2023	411882	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11623	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	536640	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11624	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	1117958	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11625	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	38640	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11626	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	44900	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11627	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	83150	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11628	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	92140	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11629	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	97876	21195	DISTRICT FOOD SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11630	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	6-1-2023	101740	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11631	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	6-1-2023	103540	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11632	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	6-1-2023	124578	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11633	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	6-1-2023	189934	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11634	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-2-2023	926148	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11635	6-1-2023	N	DC07	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	19	6-5-2023	8500	21195	DISTRICT FOOD AND SUPPLIES	CONTRACT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11636	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	6-8-2023	35695	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 11637	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	6-9-2023	11310	21196	SUPERINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 06017	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	30990	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	
VN06 20230 06018	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	61130	21001	LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	

VN06	20230	06019	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	244240	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06	20230	25001	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKEN	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	6-1-2023	650000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN06	20230	25002	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKEN	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	6-1-2023	325000	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN06	20230	25003	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6-1-2023	267070	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN06	20230	25004	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	6-1-2023	179808	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN06	20230	25005	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	6-1-2023	75290	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN06 20230 25006	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-1-2023	134080	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25007	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-1-2023	68402	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25008	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-1-2023	34354	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25009	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	33	6-1-2023	1202546	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25010	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-1-2023	331658	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25011	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTOR ATE OF SPECIAL COMPONE NT PLAN	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-1-2023	113040	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25012	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	001	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE	S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-1-2023	32790	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25013	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	001	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE	S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-1-2023	78750	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25014	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	S	01	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE	001	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE	S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-1-2023	107740	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25015	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-1-2023	297480	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25016	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-1-2023	119001	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 49105	6-1-2023	N	DC07	C	Medic al Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-12-2023	22970	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 49106	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES OTHER SOCIAL SECURITY	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	73	6-12-2023	200000	21111	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 49107	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES OTHER SOCIAL SECURITY	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	118410	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49108	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES OTHER SOCIAL SECURITY	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	163818	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49109	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES OTHER SOCIAL SECURITY	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	258315	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 25018	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-1-2023	83140	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25019	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-1-2023	83590	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25020	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-1-2023	65916	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25021	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF SCHEDUL ED CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	6-1-2023	115196	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25022	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF SCHEDUL ED CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	6-1-2023	115196	21423	DEPUTY CONTR OLLER (F & A)	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25023	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF SCHEDUL ED CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	6-1-2023	48790	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 31676	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	1	6-1-2023	67640	21324	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31677	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	2	6-1-2023	130690	21324	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31678	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	3	6-1-2023	78553	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31679	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	4	6-1-2023	93340	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31680	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	5	6-1-2023	97640	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31681	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	6	6-1-2023	1100100	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31682	6-1-2023	N	DC05	A	Pay and Allowa nces	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	7	6-1-2023	65040	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31683	6-1-2023	N	DC05	F	Fully vouche d Contin Fully	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	8	6-1-2023	192960	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31684	6-1-2023	N	DC05	F	Fully vouche d Contin Fully	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	9	6-5-2023	136570	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31685	6-1-2023	N	DC05	A	Pay and Allowa nces Fully vouche d	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	10	6-9-2023	92647	21050	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 25553	6-1-2023	N	DC07	F	Contin Fully vouche d	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	SPORTS AND YOUTH SERVIC ES	NT	V	1	6-2-2023	43726	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25554	6-1-2023	N	DC07	F	Contin Fully vouche d	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	SPORTS AND YOUTH SERVIC ES	NT	V	2	6-5-2023	9571	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25555	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	3	6-5-2023	79600	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25556	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	4	6-5-2023	127170	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25557	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	5	6-5-2023	159230	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25558	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	6	6-5-2023	267292	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25559	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	7	6-5-2023	435016	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25560	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	8	6-5-2023	467270	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25561	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	SPORTS AND YOUTH SERVIC ES	NT	V	9	6-5-2023	982184	21380	DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 25562	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	10	6-5-2023	193944	21380	DIRECT OR TEHSILD AR(DIST RICT ELECTIO N	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 24804	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	1	6-1-2023	33740	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24805	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	2	6-1-2023	100540	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24806	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouche d	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	3	6-1-2023	159980	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24807	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	4	6-1-2023	159161	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24808	6-1-2023	N	DC05	F	Contin gent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	5	6-8-2023	9576	21212	TEHSILD AR(DIST RICT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 25024	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	6-1-2023	48790	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25025	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	24	6-1-2023	81940	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25026	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	25	6-1-2023	229154	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25027	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	26	6-1-2023	325000	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25028	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	27	6-1-2023	157412	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25029	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	28	6-1-2023	157230	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25030	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	29	6-1-2023	76440	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25031	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	30	6-1-2023	316920	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 56707	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSI	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-13-2023	192459	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56708	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-13-2023	72522	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56709	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-13-2023	153410	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56710	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-13-2023	117164	21100	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56711	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-13-2023	94716	21199	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56712	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	PENSIONS AND OTHER RETIREME NT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-14-2023	3596405	21199	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 25036	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTOR AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	36	6-2-2023	30394	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25037	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	37	6-2-2023	18000	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25038	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDULE D CASTES	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	38	6-2-2023	292932	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25039	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	39	6-2-2023	1064958	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25040	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	40	6-5-2023	4427	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25041	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	41	6-5-2023	4863	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25042	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	02	ESTABLISH MENT OF PUNJAB STATE SCHEDULE D CASTES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	42	6-5-2023	58582	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25044	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATI ON - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULE D CASTES,OT HER BACKWAR D CLASSES AND MINORITIE S.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	44	6-7-2023	18000	21026	DEPUTY CONTR OLLER(F &A)	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25043	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	6-7-2023	112537	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 25045	6-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	6-7-2023	14448	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 25046	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDER TAKINGS	02	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	6-7-2023	18461	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 25047	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	6-7-2023	180700	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN06 20230 25048	6-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	48	6-8-2023	51000	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR, WELFARE OF SC/BC

VN06 20230 25049	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	49	6-8-2023	50140	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25050	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	03	WELFARE OF BACKWAR D CLASSES	190	ASSIST ANCE TO PUBLIC SECTO R AND OTHER UNDE RTAKI NGS	11	ESTABLISH MENT OF PUNJAB STATE BACKWAR D CLASSES COMMISSI ON	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	50	6-8-2023	115196	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25051	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	51	6-8-2023	34341	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 42117	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	1147886	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42118	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	324768	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42119	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	166520	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42120	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-1-2023	109690	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42121	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	83140	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42122	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIA L WELFA RE OF POLICE PERSONEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-1-2023	30090	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42123	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	49	6-1-2023	56690	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42124	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	50	6-1-2023	842278	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42126	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	52	6-1-2023	1.7E+07	21028	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42127	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	2345534	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42128	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	65716	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42129	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	1.4E+07	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42130	6-1-2023	N	DC02	F	Contingent Pay and Allowances Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	56	6-1-2023	299780	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42131	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	29602	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42132	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	106200	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42133	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	153553	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42134	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	257530	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42135	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	308581	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42136	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	345198	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42137	6-1-2023	N	DC02	A	Vouch Pay and Allowances	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	846474	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25017	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	6-1-2023	64740	21253	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 21215	6-1-2023	N	DC09	A	Vouchers Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	6-1-2023	7967936	21066	PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21216	6-1-2023	N	DC09	A	Vouchers Pay and Allowances	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	6-1-2023	656422	21154	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21217	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	850776	21154	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	22016	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21219	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	34476	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21220	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	88120	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21221	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	96708	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21222	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	104876	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21223	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	408970	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21224	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	688190	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21225	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	690852	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21226	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	854801	21133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21227	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	151100	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21228	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	247440	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21229	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	193622	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21230	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	559428	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21231	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	929944	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21232	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	51768	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21233	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	25500	21188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21234	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	18000	21189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	155644	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	768306	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	803292	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	651923	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	318052	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	80608	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	288012	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	25500	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	70896	21187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	1194504	21187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	688360	21187	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	45552	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	116328	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	108568	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	986332	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	953460	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	281542	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	193480	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	193622	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	650692	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25032	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	31	6-1-2023	136890	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 25033	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	32	6-1-2023	227461	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25034	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	34	6-1-2023	605394	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25035	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	35	6-2-2023	22543	21253	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 21267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	1034610	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	52684	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	126818	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	267110	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	1330974	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	193480	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	140760	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	70734	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	127824	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	224600	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	38988	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	283760	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	215796	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	106722	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	70376	21149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	113212	21149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	300718	21149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	379682	21149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	1237274	21149	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	47630	21138	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	49528	21138	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44385	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	6-12-2023	75509	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44386	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	6-12-2023	141600	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44387	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-12-2023	141600	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44388	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-12-2023	141600	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44389	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-13-2023	374738	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44390	6-1-2023	N	DC01	F	Fully vouch ed Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	42	6-13-2023	14910	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44391	6-1-2023	N	DC01	F	Fully vouch ed Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	43	6-13-2023	31870	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44392	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	44	6-13-2023	7640	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44393	6-1-2023	N	DC01	F	Contin gent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	45	6-13-2023	4835	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44394	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	46	6-19-2023	11400	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44395	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	47	6-19-2023	4755	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44396	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	48	6-19-2023	27000	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44397	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		21	PUBLIC WORKS	NT	V	49	6-19-2023	4200	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44398	6-1-2023	N	DC01	F	Fully vouche d Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	50	6-19-2023	3924	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44399	6-1-2023	N	DC01	F	Fully vouche d Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	51	6-19-2023	16680	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44400	6-1-2023	N	DC01	C	Medic al Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	52	6-19-2023	150220	21015	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44401	6-1-2023	N	DC01	C	Medic al Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	53	6-19-2023	13878	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 42075	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	1	6-1-2023	923990	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42076	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	303053	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42078	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	929766	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42079	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	3752725	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42080	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	02	AGENCY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	157412	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 42081	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	424560	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 42082	6-1-2023	N	DC02	A	Pay and Allowances Vouchers Fully vouchered	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	3285508	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 44407	6-1-2023	N	DC01	F	Contingent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	59	6-22-2023	13704	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 21288	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	6-1-2023	135938	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21289	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	6-1-2023	557324	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21290	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	6-1-2023	962986	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21291	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	6-1-2023	82114	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21292	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	6-1-2023	220544	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21293	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	6-1-2023	875600	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21294	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	6-1-2023	53330	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21295	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	6-1-2023	164874	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21296	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1145856	21189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	105544	21189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	1410352	21189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	421130	21121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	890728	21121	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 21302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVERN MEN T PRIMA RY SCHO OLS	01	INSPEC TION INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	76624	21129	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 21303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	4269543	21129	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 21304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	7900744	21129	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	138320	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	484168	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	508068	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	323174	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	45552	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	45400	21185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	97876	21122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	892106	21122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	1092400	21122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	70896	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	711446	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	793914	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	93374	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	34476	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	45552	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	60900	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	83676	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	164874	21178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	1417146	21190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-2-2023	34376	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-2-2023	69444	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-2-2023	87084	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-2-2023	343596	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-2-2023	932660	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-2-2023	46230	21162	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-2-2023	89640	21163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-2-2023	408650	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH WATER SUPPLY AND SANITATIO N	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	120790	21301	AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53376	6-1-2023	N	DC10	F	Contin gent	2100	MOHALI	2215	N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	74	6-20-2023	403673	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	1954032	21053	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53377	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2100	MOHALI	2215	N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	75	6-20-2023	373282	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53378	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2100	MOHALI	2215	N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	76	6-20-2023	366072	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53379	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2100	MOHALI	2215	N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	77	6-20-2023	632609	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53380	6-1-2023	N	DC10	F	Contin gent	2100	MOHALI	2215	N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	78	6-20-2023	2800153	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 53381	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	79	6-22-2023	736215	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53382	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	80	6-22-2023	61686	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53383	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	81	6-22-2023	208569	21010	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR	06	DIRECTION AND ADMINISTR ATION (SCERT, PUNJAB)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	562918	21340	DIRECT OR	3701	
VN06 20230 21484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	75300	21411	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	6774261	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	558424	21411	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	35400	21411	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	923317	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	1675860	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	32778	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	35400	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	36464	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	59416	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	96740	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	142438	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	654526	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	856196	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	1191588	21148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	10300	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	99580	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 21500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	151100	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	992570	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	1510330	21181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	95036	21123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 44402	6-1-2023	N	DC01	F	Pay and Allowa nces Vouch ers Fully vouche d Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	54	6-19-2023	20268	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44403	6-1-2023	N	DC01	C	Medic al Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	55	6-19-2023	21707	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44404	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	6-19-2023	10524	21011	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44405	6-1-2023	N	DC01	C	Medic al Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	21	PUBLIC WORKS	NT	V	57	6-19-2023	5470	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44406	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	6-19-2023	26889	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 21507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	87084	21134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	191702	21134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	470500	21134	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21510	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	6-1-2023	93374	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21511	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	6-1-2023	56912	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21512	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	6-1-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21555	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	6-2-2023	432290	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21556	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	6-2-2023	986576	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21557	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	574	6-2-2023	1980	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21558	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	6-2-2023	1142796	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21559	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	6-2-2023	1112366	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21560	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	6-2-2023	599430	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21561	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	6-2-2023	521336	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 21562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-2-2023	51626	21177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-2-2023	65824	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-2-2023	89640	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-2-2023	118324	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-2-2023	142438	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	584	6-2-2023	1028520	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21568	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	585	6-2-2023	5001	21177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-2-2023	432768	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-2-2023	997058	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-2-2023	31178	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-2-2023	70796	21119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30457	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	03	DIRECTION (DIRECTOR ATE RESEARCH AND MEDICAL EDUCATIO N.)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	101	6-1-2023	1238316	21105	DISTRIC T HOMEOP ATHY OFFICE	4801	HEAD OF HOMEOP ATHY
VN06 20230 30571	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-2-2023	648542	21082	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30593	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-5-2023	86062	21082	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30595	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-7-2023	92806	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30596	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-7-2023	151480	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30597	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03			RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-7-2023	239510	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30598	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03			RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-7-2023	247303	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30599	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03			RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-7-2023	571835	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30600	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-7-2023	635324	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30601	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	216	6-7-2023	506000	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30602	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01			URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	217	6-7-2023	442418	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30603	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	218	6-7-2023	1364553	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 21322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	138320	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	500244	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	645302	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	915514	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21326	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	343	6-1-2023	3572	21182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44408	6-1-2023	N	DC01	F	Fully vouche d Contin gent	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	GOVER NMEN T AND ADMI NISTR	01	GOVERNMENT DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	60	6-27-2023	22750	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 21327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	70796	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	1523624	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	122158	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21514	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	531	6-1-2023	2094914	21130	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21515	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	532	6-1-2023	6764314	21130	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21516	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	533	6-1-2023	86334	21381	REGISTRAR BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21517	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	534	6-1-2023	31178	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21518	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	535	6-1-2023	64070	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21519	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	536	6-1-2023	93374	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21520	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	537	6-1-2023	118608	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21521	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	538	6-1-2023	152200	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21522	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	539	6-1-2023	2774000	21404	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21523	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	540	6-1-2023	8048702	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 21524	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	541	6-1-2023	78790	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 21525	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	6-1-2023	76540	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21526	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	6-1-2023	30090	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21527	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	6-1-2023	25500	21406	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 21528	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	6-1-2023	83676	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21529	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	6-1-2023	146840	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21530	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	6-1-2023	247156	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21531	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	6-1-2023	582748	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21532	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	6-1-2023	726624	21126	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21533	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	6-1-2023	49528	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 21534	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	6-1-2023	78464	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 43844	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCATION	NT	V	1	6-1-2023	122000	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43845	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	6-1-2023	156288	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43846	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	6-1-2023	293920	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43861	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	6-1-2023	697335	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43847	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	6-1-2023	67990	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43848	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	6-1-2023	74360	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43849	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	6-1-2023	141130	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43850	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	6-1-2023	153972	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43851	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	6-1-2023	378124	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43852	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	6-1-2023	502980	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43853	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	515712	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21505	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	6-1-2023	334240	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 21506	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	6-1-2023	586836	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 53800	6-1-2023	N	DC04	F	Fully vouchered Continгент	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILD LIFE	NT	V	155	6-13-2023	1579	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53801	6-1-2023	N	DC04	F	Fully vouchered Continгент Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	14	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	156	6-13-2023	144374	21299	DIVISIONAL FOREST OFFICE MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53118	6-1-2023	N	DC06	F	Fully vouchered Continгент Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	140	6-19-2023	89065	21350	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53119	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	6-19-2023	198985	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53120	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	142	6-19-2023	300	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53121	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	143	6-19-2023	4720	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53122	6-1-2023	N	DC06	B	Travel expen diture Vouch ers Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S LEGAL ADVIS ORS AND COUN SELS	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	144	6-22-2023	3752	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 53123	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	02	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	145	6-26-2023	946	21345	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 53124	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	146	6-30-2023	58170	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53802	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	157	6-13-2023	486138	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53803	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	158	6-15-2023	446478	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53804	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	FOREST AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	159	6-15-2023	37691	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53805	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	160	6-16-2023	877079	21349	CONSER VATOR OF FOREST CHIEF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53806	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	161	6-16-2023	39694	21349	CONSER VATOR OF FOREST CHIEF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53807	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	162	6-16-2023	33786	21349	CONSER VATOR OF FOREST CHIEF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53808	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	163	6-19-2023	625364	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53809	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	164	6-19-2023	606437	21299	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 57893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	230	6-13-2023	355060	21082	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57894	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-13-2023	417272	21083	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58983	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	6-13-2023	726958	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58984	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	6-13-2023	2785	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58985	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	6-19-2023	13950	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58986	6-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	49	6-19-2023	4299	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58987	6-1-2023	N	DC05	C	Medical Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	50	6-19-2023	14191	21069	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 57895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-13-2023	98371	21082	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58988	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	6-19-2023	35080	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 57896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-13-2023	98371	21082	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57897	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-13-2023	115804	21082	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58989	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	6-21-2023	62276	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58990	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	6-26-2023	448376	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 57898	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-13-2023	30325	21083	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57899	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-13-2023	128441	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57900	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-13-2023	70560	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57901	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-13-2023	41081	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57902	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-13-2023	4691	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57903	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-13-2023	62217	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49103	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	70	6-12-2023	1400000	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 49104	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	71	6-12-2023	30000	21296	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 46418	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	259958	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46419	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	29200	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46420	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	132078	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46421	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	38988	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46422	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	214376	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46423	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	103465	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46424	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	95646	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46425	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	310832	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46426	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	116620	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46427	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	292752	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46428	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	150680	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46429	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	162347	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46430	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	94697	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46431	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	82114	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46432	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	79384	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46433	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	137900	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46434	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	388377	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46435	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	190253	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46436	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	5980	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46437	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-2-2023	29200	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46438	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-2-2023	961982	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	279966	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46354	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	232206	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46355	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	73012	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46356	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	96132	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46357	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	125708	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46358	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	607204	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46359	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	107822	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46360	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	62660	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46361	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	OF FOOD ADULT DIRECT ION	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	91577	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46362	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	100491	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46363	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	180720	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46364	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	435250	20193	ASSISSTANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46365	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	64354	20193	ASSISSTANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46366	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	291736	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46367	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPEN SARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	380966	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46368	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	155824	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46369	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-1-2023	146000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46370	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	354127	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46371	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	95646	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46372	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	131458	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46373	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	175632	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46374	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	55492	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31346	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	90840	21248	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31347	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	209068	21248	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31348	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	460846	21248	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31349	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	122590	21248	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPOR T
VN06 20230 31350	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPEC TION OF MOTO R	01	N OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-9-2023	146250	21248	DISTRIC T TRANSP ORT	1302	DIRECTOR , STATE TRANSPOR T

VN06 20230 35797	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	65990	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35798	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	81340	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35799	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	99590	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35800	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	114772	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35801	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	145432	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35802	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	179030	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35803	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	260080	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35804	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	407820	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35805	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	131390	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35806	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	15406	21394	EXECUT IVE ENGINE ER (GW1)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35807	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	35400	21113	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35808	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	54264	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35809	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	73026	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35810	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	80740	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35811	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	111640	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35812	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	254819	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35814	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-1-2023	41391	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35815	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-1-2023	39800	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35816	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-1-2023	78490	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35817	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-1-2023	126622	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35818	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-1-2023	223140	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35819	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-1-2023	266220	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35820	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-1-2023	339688	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES

VN06 20230 35821	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	77106	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35822	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	298030	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35823	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	156142	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35824	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	139380	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35825	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	181540	21439	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35826	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	127390	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35827	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	86790	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35828	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-1-2023	78716	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35829	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-1-2023	145666	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35830	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	34	6-1-2023	62987	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35831	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-1-2023	113040	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 35832	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-1-2023	248300	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 00933	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-1-2023	148730	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00934	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-1-2023	68290	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00935	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-1-2023	337060	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00936	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-1-2023	346472	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00937	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-1-2023	145432	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00938	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-1-2023	383530	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00939	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-2-2023	777000	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00940	6-1-2023	N	DC01	F	Continued Fully vouched	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	34	6-5-2023	8342	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00941	6-1-2023	N	DC01	F	Continued Pay and Allowances	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	35	6-5-2023	8424	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00942	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	6-5-2023	7080	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 09603	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	82	6-1-2023	88940	21388	DEPUTY DIRECTOR OR AGRICULTURE(COTTON	6401	DIRECTOR , AGRICULTURE
VN06 20230 09604	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	6-1-2023	65640	21388	DEPUTY DIRECTOR OR AGRICULTURE(COTTON	6401	DIRECTOR , AGRICULTURE
VN06 20230 09605	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	84	6-1-2023	39800	21388	DEPUTY DIRECTOR OR AGRICULTURE(COTTON	6401	DIRECTOR , AGRICULTURE
VN06 20230 09606	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	85	6-1-2023	192980	21388	DEPUTY DIRECTOR OR AGRICULTURE(COTTON	6401	DIRECTOR , AGRICULTURE

VN06 20230 09607	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	86	6-1-2023	74323	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09608	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	87	6-1-2023	39588	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09609	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	88	6-1-2023	227348	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09610	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	89	6-1-2023	93342	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09611	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	90	6-1-2023	61566	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09612	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	91	6-1-2023	225804	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09613	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	92	6-1-2023	262490	21210	DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09614	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	93	6-1-2023	240080	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09615	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	94	6-1-2023	458766	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09616	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	95	6-1-2023	230520	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09617	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	96	6-1-2023	196580	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09618	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	97	6-1-2023	44900	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09619	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	98	6-1-2023	1194712	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09620	6-1-2023	N	DC07	A	Pay and Allowances Fully vouche	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	99	6-1-2023	561972	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09621	6-1-2023	N	DC07	F	Pay and Allowances Contins	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	ELECTRICI TY CHARGES	01	AGRICU LTURE NT V	100	6-1-2023	164860	21332	DIRECT OR JOINT DIRECT OR	6401	DIRECTOR , AGRICULTURE
VN06 20230 09622	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	101	6-2-2023	17974	21384	CHIEF AGRICU (CC),	6401	DIRECTOR , AGRICULTURE
VN06 20230 09623	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	102	6-2-2023	110640	21209	CHIEF AGRICU OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09624	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	103	6-2-2023	62240	21333	DIRECT OR	6501	DIRECTOR , HORTICULTURE
VN06 20230 09625	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	104	6-2-2023	122728	21333	DIRECT OR	6501	DIRECTOR , HORTICULTURE

VN06 20230 09626	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	105	6-2-2023	183160	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09627	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	106	6-2-2023	237876	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09628	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	107	6-2-2023	274802	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09629	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	108	6-2-2023	282050	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09630	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	109	6-2-2023	318470	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09631	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	110	6-2-2023	396483	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09632	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	111	6-2-2023	438440	21333	DIRECT OR	6501	DIRECTOR , HORTICUL TURE
VN06 20230 24593	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNI NG NT V	1	6-1-2023	116090	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE	7801	SECRETAR Y, PLANNIN G
VN06 20230 24594	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNI NG NT V	2	6-1-2023	84540	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE R PUNJAB	7801	SECRETAR Y, PLANNIN G
VN06 20230 24595	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	19	PLANNI NG NT V	3	6-1-2023	73590	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE	7801	SECRETAR Y, PLANNIN G
VN06 20230 24596	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	CENTR AL STATIS TICAL ORGA NISATI ON	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	19	PLANNI NG NT V	4	6-7-2023	25000	21243	DEPUTY ECONO MIC AND STATIST ICS ADVISE R PUNJAB	7801	SECRETAR Y, PLANNIN G
VN06 20230 57962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	260	6-13-2023	44759	21089	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57963	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES 07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	261	6-13-2023	26642	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57964	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION 30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE NT V	262	6-13-2023	25997	21090	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57965	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL 01 PREVE NTION OF FOOD ADULT 01 PREVE NTION OF FOOD ADULT 01	DRUG CONTROL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALT H AND FAMILY WELFA RE NT V	263	6-13-2023	15010	21208	ASSISTA NT CONTR OLLER (F&A) DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57966	6-1-2023	N	DC06	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD INSPECTOR ATE 0000	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 11	HEALT H AND FAMILY WELFA RE NT V	264	6-13-2023	2950	21105	CHERIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57967	6-1-2023	N	DC06	F	Fully vouche d Contin gent	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD INSPECTOR ATE 0000	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 11	HEALT H AND FAMILY WELFA RE NT V	265	6-13-2023	7918	21291	DIRECT OR, RESEAR CH & MEDICA L EDUCTI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57969	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL 01	DRUG CONTROL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT V	267	6-13-2023	62060	21405	CHIEF CONSER VATOR OF FOREST	7001	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57970	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DRUG CONTROL	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT V	268	6-15-2023	49536	21083	CHIEF CONSER VATOR OF FOREST	7001	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53819	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V	174	6-19-2023	627966	21349	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53820	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FOREST RY AND WILD LIFE NT V	175	6-19-2023	11546	21036	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53821	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 32	FOREST RY AND WILD LIFE NT V	176	6-19-2023	7164	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53822	6-1-2023	N	DC04	F	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	FORESTRY AND ECOLOG Y DEVELO P MENT	103	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V	177	6-19-2023	103248	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53823	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 32	FOREST RY AND WILD LIFE NT V	178	6-19-2023	675	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53824	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 32	FOREST RY AND WILD LIFE NT V	179	6-19-2023	85226	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53825	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 32	FOREST RY AND WILD LIFE NT V	180	6-19-2023	840728	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53826	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 32	FOREST RY AND WILD LIFE NT V	181	6-19-2023	840728	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53827	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	FORESTRY AND ECOLOG Y DEVELO P MENT	103	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FOREST RY AND WILD LIFE NT V	182	6-19-2023	9955	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53828	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	OFFICE EXPENSES 32	FOREST RY AND WILD LIFE NT V	183	6-19-2023	48621	21299	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53829	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DRUG CONTR OL 01 DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 32	FOREST RY AND WILD LIFE NT V	184	6-19-2023	930	21347	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 57968	6-1-2023	N	DC06	F	Contin gent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES 01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALT H AND FAMILY WELFA RE NT V	266	6-13-2023	5049	21089	CHIEF CONSER VATOR OF FOREST	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-16-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-16-2023	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	271	6-19-2023	10999	21291	CHEMICAL EXAMINER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57974	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	1990	21089	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57975	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	273	6-19-2023	2065	21417	JOINT COMMISSIONER (DRUGS & DRUGS ADMINI	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57976	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	274	6-19-2023	50661	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57977	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	275	6-19-2023	20000	21425	BACTERIOLOGIST	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57978	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	200	21105	DISTRICT HOMEOPATHY OFFICE R	4801	HEAD OF HOMEOPATHY
VN06 20230 57979	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	440	21087	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57980	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-19-2023	200	21090	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57981	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-19-2023	82404	21081	MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57982	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-19-2023	204181	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57983	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-19-2023	64596	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-19-2023	73636	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57985	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-19-2023	73636	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57986	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-19-2023	122158	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59396	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION- STAFF OF HEAD QUARTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	834	6-19-2023	3971	21337	DIRECT OR PUBLIC INSTRU CTIONS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59397	6-1-2023	N	DC09	F	Fully vouched Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	835	6-19-2023	8544	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SECONDARY)
VN06 20230 59398	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	05	DIRECTION AND ADMINISTR ATION (EDUCATIO NAL TRIBUNAL)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	836	6-19-2023	4788	21440	SUPERI NTENDE NT DIRECT OR	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59399	6-1-2023	N	DC09	A	Pay and Allowances Voucher	2100	MOHALI	2202	GENERAL EDUCATIO N	03	GENERAL EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-19-2023	11415	21323	PUBLIC INSTRU CTIONS(	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 46375	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	134622	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46376	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	78628	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46377	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	139001	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46378	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	96947	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46379	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	43774	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46380	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	109846	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46381	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	95646	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46382	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	170032	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46383	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	174420	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46384	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	175956	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46385	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	220792	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46386	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	308732	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46387	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	367111	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46388	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	681154	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46389	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	1408633	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46390	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	1857295	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 44822		6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	6-1-2023	82366	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44823		6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	2	6-1-2023	38677	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44824		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	3	6-1-2023	1101968	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44825		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	4	6-1-2023	84712	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44826		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	5	6-1-2023	99924	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44827		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	6	6-1-2023	63300	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44828		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	6-1-2023	501848	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44829		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	8	6-1-2023	300708	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44830		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	9	6-1-2023	235348	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44831		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	10	6-1-2023	109870	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44832		6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	11	6-1-2023	1241526	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44833		6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	12	6-2-2023	227947	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44834		6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	13	6-2-2023	125695	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44835		6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-2-2023	11134	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 44836	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	15	6-2-2023	23165	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44837	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	6-2-2023	121084	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44838	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	17	6-5-2023	7136	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44839	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	18	6-7-2023	6000	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44840	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	19	6-7-2023	21000	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44841	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	6-7-2023	19500	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44842	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	21	6-7-2023	37392	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44843	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	6-7-2023	31220	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44844	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	23	6-8-2023	84712	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44845	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	24	6-8-2023	22120	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 35833	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	37	6-1-2023	289920	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35834	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	38	6-1-2023	244426	21426	EXECUT IVE ENGINE ER	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 35835	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	6-1-2023	2547004	21113	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35836	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-1-2023	17274	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 35813	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-1-2023	388320	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34975	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	757684	21108	TESILDA R	1001	DIRECTOR, LAND RECORDS
VN06 20230 08779	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	11100	21244	DISTRICT SAVING OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08780	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	172090	21244	DISTRICT SAVING OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 08781	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	3	6-8-2023	2004	21244	DISTRICT SAVING OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02649	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	30990	21111	DISTRICT TREASURY OFFICE R	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 02650	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	53990	21111	DISTRICT TREASURY OFFICE R	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 02651	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	6-1-2023	58790	21111	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 02652	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	6-1-2023	101740	21111	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 02653	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	251097	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02654	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	114390	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02655	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	186680	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02656	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	80500	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02657	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	507678	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02658	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	148864	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02659	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	168624	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02660	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	156700	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02661	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	07	SETTING UP OF PUNJAB STATE COMMISSI ONER FOR PROTECTIO N OF CHILD RIGHTS.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	6-1-2023	37590	21398	DEPUTY DIRECT	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02662	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	07	SETTING UP OF PUNJAB STATE COMMISSI ONER FOR PROTECTIO N OF CHILD RIGHTS.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	6-1-2023	98380	21398	DEPUTY DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02663	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	07	SETTING UP OF PUNJAB STATE COMMISSI ONER FOR PROTECTIO N OF CHILD RIGHTS.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	15	6-1-2023	162690	21398	DEPUTY DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02664	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	07	SETTING UP OF PUNJAB STATE COMMISSI ONER FOR PROTECTIO N OF CHILD RIGHTS.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	16	6-1-2023	293044	21398	DEPUTY DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02665	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	255980	21224	DEPUTY DIRECT OR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02666	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	58400	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02667	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	66820	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02668	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	67962	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02669	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	217601	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02670	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	34423	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02671	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	6-1-2023	29200	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02672	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	10300	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02673	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	6-1-2023	103740	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02674	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	6-1-2023	101990	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02675	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	27	6-1-2023	210350	21296	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02676	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	6-2-2023	74226	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02677	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	6-2-2023	111934	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 34976	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	2	6-1-2023	71080	21108	TESILDA	1001	DIRECTOR, LAND RECORDS
VN06 20230 34977	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	3	6-1-2023	150822	21108	TESILDA	1001	DIRECTOR, LAND RECORDS
VN06 20230 34978	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	4	6-1-2023	218500	21108	TESILDA	1001	DIRECTOR, LAND RECORDS
VN06 20230 34979	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	5	6-1-2023	223380	21108	TESILDA	1001	DIRECTOR, LAND RECORDS
VN06 20230 24597	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	6-7-2023	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	7801	SECRETARY, PLANNING
VN06 20230 24598	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	6-7-2023	18876	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	7801	SECRETARY, PLANNING
VN06 20230 09633	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	112	6-2-2023	541433	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN06 20230 09634	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	E	NT	V	113	6-2-2023	1972614	21333	DIRECTOR ASSISTANT MAIZE DEVELOPMENT OFFICE	6501	DIRECTOR, HORTICULTURE
VN06 20230 09635	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	114	6-5-2023	8500	21039	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09636	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	6-5-2023	1159470	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09637	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	116	6-7-2023	62372	21332	DIRECTOR JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09638	6-1-2023	N	DC07	F	Contingent Bill Fully vouched	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	117	6-8-2023	1005	21384	JOINT DIRECTOR AGRICULTURE (CC),	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09639	6-1-2023	N	DC07	F	Contingent Fully vouched	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	VEGETATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	E	NT	V	118	6-9-2023	801	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN06 20230 09640	6-1-2023	N	DC07	F	Contingent Fully vouched	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	119	6-9-2023	53540	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09641	6-1-2023	N	DC07	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	120	6-9-2023	17000	21389	CANE COMMISSIONER JOINT DIRECTOR AGRICULTURE (CC), STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09588	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	67	6-1-2023	155504	21384	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09522	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	30	6-1-2023	87794	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09523	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	31	6-1-2023	275816	21387	STATISTICIAN, AGRICULTURE DEPARTMENT	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09524	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	32	6-1-2023	18000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09525	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	33	6-1-2023	90010	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09526	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	6-1-2023	179390	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09527	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	35	6-1-2023	190040	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09528	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	6-1-2023	196853	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09529	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	6-1-2023	252068	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	
VN06 20230 09530	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	38	6-1-2023	295164	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE	

VN06 20230 09531	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE REVENUE AND REHABILITATION	V	39	6-1-2023	489328	21332	DIRECTOR , AGRICULTURE
VN06 20230 12799	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	1	6-1-2023	293776	21251	DIRECTOR , LAND RECORDS
VN06 20230 12800	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	2	6-1-2023	190706	21251	DIRECTOR , LAND RECORDS
VN06 20230 12801	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	3	6-1-2023	253904	21251	DIRECTOR , LAND RECORDS
VN06 20230 12802	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	4	6-1-2023	70230	21251	DIRECTOR , LAND RECORDS
VN06 20230 12803	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	5	6-1-2023	243038	21251	DIRECTOR , LAND RECORDS
VN06 20230 12804	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	V	6	6-1-2023	75300	21251	DIRECTOR , LAND RECORDS
VN06 20230 12805	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	7	6-1-2023	48240	21018	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12806	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	8	6-1-2023	73940	21018	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12807	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	9	6-1-2023	124740	21018	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12808	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	137490	21018	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12809	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-1-2023	65716	21250	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12810	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-1-2023	80900	21250	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12811	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-1-2023	100624	21250	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12812	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	6-1-2023	148988	21250	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12813	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	6-1-2023	244396	21250	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12814	6-1-2023	N	DC01	F	Fully vouched Contingent	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	6-1-2023	1452000	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12815	6-1-2023	N	DC01	F	Fully vouched Contingent	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	17	6-1-2023	138750	21251	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12816	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	6-1-2023	19900	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12817	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-1-2023	67590	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12818	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-1-2023	114878	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12819	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-1-2023	128950	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12820	6-1-2023	N	DC01	A	Pay and Allowances	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-1-2023	129190	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 59400	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	838	6-19-2023	18000	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59401	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	839	6-19-2023	18000	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59402	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	840	6-19-2023	4000	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59403	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	841	6-19-2023	15475	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59404	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	842	6-19-2023	4000	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59405	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	05	EDUCA TION NT	V	843	6-19-2023	4000	21165	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 61250	6-1-2023	N	DC02	F	Contin gent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FOREN SIC SCIENC E	01	FORENSIC SCIENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	HOME AFFAIR S	NT	V	342	6-19-2023	20060	21291	CHEMIC AL EXAMIN ER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 59406	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	844	6-19-2023	4000	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 59407	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	845	6-19-2023	3000	21120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 59408	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	846	6-19-2023	7000	21142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 59409	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	847	6-19-2023	7000	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 59410	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	848	6-19-2023	4000	21151	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 59411	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	849	6-19-2023	7000	21163	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 59412	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	850	6-19-2023	6000	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 59413	6-1-2023	N	DC09	F	Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	851	6-19-2023	2500	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 59414	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	852	6-19-2023	1500	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59415	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	03	UNIVERSI TY AND HIGHER EDUCATIO ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	853	6-19-2023	24133	21180	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59416	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	03	UNIVERSI TY AND HIGHER EDUCATIO ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	854	6-19-2023	403883	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59417	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	03	UNIVERSI TY AND HIGHER EDUCATIO ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCA TION	NT	V	855	6-19-2023	14765	21065	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59418	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	856	6-19-2023	22410	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59419	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	857	6-19-2023	12800	21179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	859	6-20-2023	21770	21125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	860	6-20-2023	35400	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	861	6-20-2023	632738	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	862	6-20-2023	788678	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	SECONDA RY EDUCATIO ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	863	6-20-2023	128270	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06	20230	59426	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	864	6-21-2023	108000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	59434	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS THROUGH PUNJAB	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	872	6-21-2023	7416284	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06	20230	59435	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	001	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	873	6-22-2023	3355	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	59436	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATION	001	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	874	6-22-2023	4814	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06	20230	59437	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	875	6-22-2023	22800	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	59438	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	876	6-22-2023	4000	21410	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06	20230	59439	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	877	6-22-2023	300	21413	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06	20230	59440	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	878	6-22-2023	7000	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59441	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	879	6-22-2023	3000	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 59442	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	880	6-22-2023	9000	21172	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT,
VN06 20230 59443	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	881	6-22-2023	200000	21129	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59444	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	882	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59445	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS AND DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	883	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	CHIEF CONSERVATOR OF SOIL
VN06 20230 45308	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	89	6-22-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45309	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	90	6-22-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 44846	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT	103	STATE AFFORRESTATION	01	STATE AFFORRESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-8-2023	16000	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44847	6-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	26	6-13-2023	360	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44848	6-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	27	6-13-2023	2160	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44849	6-1-2023	N	DC04	B	Travel expenditure Vouchers	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FOREST RY AND WILD LIFE	NT	V	28	6-13-2023	360	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44850	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATION AFFORRESTATION	01	STATE COMPENSATION AFFORRESTATION	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIAL	32	FOREST RY AND WILD LIFE	NT	V	29	6-13-2023	37445	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44851	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	32	FOREST RY AND WILD LIFE	NT	V	30	6-19-2023	14615	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 44852	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FOREST RY AND WILD LIFE	NT	V	31	6-19-2023	11555	20301	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 44853	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001 AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V 32	6-19-2023	23900	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44854	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V 33	6-19-2023	25000	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44855	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V 34	6-19-2023	16500	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44856	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V 35	6-19-2023	28650	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44857	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V 36	6-19-2023	16140	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44858	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST 02	WAGES 32	FOREST RY AND WILD LIFE NT V 37	6-23-2023	7620	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44859	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES 32	FOREST RY AND WILD LIFE NT V 38	6-23-2023	132000	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44860	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 102 AFFOREST ATION AND ECOLOGY DEVELOP MENT	102	SOCIAL AND FARM FORES TRY 23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC. 0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 02	WAGES 32	FOREST RY AND WILD LIFE NT V 39	6-23-2023	165000	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44861	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND 02	WAGES 32	FOREST RY AND WILD LIFE NT V 40	6-23-2023	260842	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44862	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 01	COMPENSA TORY AFFORESTA TION 02	WAGES 32	FOREST RY AND WILD LIFE NT V 41	6-23-2023	33770	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44863	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ORY AFFOR ESTATI 01	STATE AUTHORIT Y 0000	NO BUDGE T HEAD 01	COMPENSA TORY AFFORESTA TION 02	WAGES 32	FOREST RY AND WILD LIFE NT V 42	6-23-2023	160341	20301	DIVISIO NAL FOREST OFFICE R 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 44864	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	43	6-23-2023	134602	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	44	6-23-2023	79530	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	45	6-23-2023	866833	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44867	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-23-2023	329880	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-23-2023	694338	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-23-2023	90336	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 44870	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-23-2023	118861	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-23-2023	129279	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
					Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-30-2023	6750	20301	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 44873	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	1	6-1-2023	25000	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44874	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	21	ENGAGEM ENT OF YOUNG PROFESSIO NALS FOR ECONOMIC AND STATISTICA L ORGANISA TION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	2	6-1-2023	40900	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44875	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	3	6-1-2023	20000	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44876	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	4	6-1-2023	44810	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44877	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	5	6-1-2023	52368	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44878	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	6	6-1-2023	76624	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44879	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	7	6-7-2023	18876	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44880	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	8	6-8-2023	3160	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44881	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	9	6-13-2023	1600	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 44882	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	10	6-19-2023	830	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 44883	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANS H	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG NT V	11	6-19-2023	28866	20032	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 34980	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	6	6-1-2023	419306	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34981	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	7	6-1-2023	795634	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34982	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	8	6-1-2023	1759131	21110	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34983	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	9	6-1-2023	495640	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34984	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	10	6-1-2023	772310	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34985	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	11	6-1-2023	18000	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34986	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	12	6-2-2023	68290	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34987	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	13	6-2-2023	89640	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34988	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT V	14	6-2-2023	164080	21107	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 31251	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	1	6-1-2023	30614	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31252	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	2	6-1-2023	122538	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31253	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	3	6-1-2023	226954	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31254	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	4	6-1-2023	272152	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31255	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	5	6-1-2023	986732	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31256	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	6	6-1-2023	2853782	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 31257	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NT V	7	6-7-2023	13500	21077	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 31258	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-7-2023	2365620	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 02236	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	42	PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	33	GOVERNANCE REFORMS	NT	V	9	6-1-2023	4504051	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 11116	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	6-1-2023	26115	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 11117	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	6-1-2023	720960	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 11118	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	6-1-2023	374576	21392	DIRECTOR (WATER RESOURCES), XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 11119	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	6-2-2023	413820	21428	DIRECTOR (WATER RESOURCES)	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11120	6-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	6-5-2023	17000	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE, XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11121	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	6-7-2023	193780	21428	DIRECTOR (WATER RESOURCES)	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11122	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	45	6-9-2023	8880	21391	EXECUTIVE ENGINEER (GW2) DIVISIONAL FOREST OFFICE	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN06 20230 24315	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	1590305	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24316	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	627914	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24317	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	122280	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24318	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	19900	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24319	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	79600	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24320	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	49440	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24321	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	16807	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24322	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	158268	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24323	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	307608	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24324	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	301702	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24325	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	129920	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24326	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	283360	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24327	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	318785	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24328	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR	01	DIRECTION AND ADMINISTR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	6-1-2023	320790	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 02678	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	6-2-2023	113212	21218	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 12821	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	23	6-1-2023	133340	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12822	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	24	6-1-2023	134340	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12823	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	25	6-1-2023	138060	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12824	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	26	6-1-2023	252060	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12825	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	27	6-1-2023	934230	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12826	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	28	6-1-2023	1177539	21019	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 12827	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	29	6-1-2023	2376630	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12828	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	30	6-1-2023	91140	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,		
VN06 20230 12829	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	84975	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12830	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	16380	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12831	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	65916	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12832	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	76624	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12833	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	247908	21021	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12834	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	36	6-1-2023	152880	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12835	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	37	6-1-2023	426120	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12836	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	38	6-1-2023	127554	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12837	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	39	6-1-2023	251057	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12838	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	40	6-1-2023	341714	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12839	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	41	6-1-2023	324128	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12840	6-1-2023	N	DC01	A	Pay and Allowa nces Pay	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	42	6-1-2023	85750	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 12841	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM 01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	43	6-1-2023	90850	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,		
VN06 20230 12842	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-1-2023	212470	21018	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12843	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	45	6-1-2023	296250	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12844	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	46	6-1-2023	1474500	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12845	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	47	6-2-2023	199160	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12846	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	V	48	6-2-2023	32310	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12847	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	49	6-2-2023	170480	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12848	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	V	50	6-5-2023	13373	21251	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12849	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	51	6-5-2023	59226	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12850	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	52	6-5-2023	264036	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12851	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	53	6-7-2023	1079419	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12852	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	V	54	6-7-2023	206250	21017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12853	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	55	6-7-2023	26319	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12854	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	V	56	6-8-2023	9054	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12855	6-1-2023	N	DC01	F	Fully vouche d	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	V	57	6-8-2023	347841	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12856	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	58	6-9-2023	18000	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12857	6-1-2023	N	DC01	A	Pay and Allowa nces	2100	MOHALI	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	59	6-9-2023	139300	21019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 02228	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVER NANCE REFOR MS	NT	V	1	6-1-2023	71690	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANCE REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 02229	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVER NANCE REFOR MS	NT	V	2	6-1-2023	222560	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANCE REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 02230	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	MS	NT	V	3	6-1-2023	10708	21396	ASSISTANT CONTROLLER (F&A), GOVERNANCE REFORMS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02231	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	33	GOVERNANCE REFORMS	MS	NT	V	4	6-1-2023	192700	21396	ASSISTANT CONTROLLER (F&A), GOVERNANCE REFORMS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 02232	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	MS	NT	V	5	6-1-2023	782318	21396	ASSISTANT CONTROLLER (F&A), GOVERNANCE REFORMS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 45310	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	91	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45311	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	92	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45312	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	93	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45313	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	94	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45314	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	95	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45315	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	96	6-22-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL	
VN06 20230 45316	6-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	97	6-22-2023	47554	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45317	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	98	6-22-2023	1540	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45318	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	99	6-22-2023	1770	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45319	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	100	6-22-2023	1240	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45320	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	101	6-22-2023	1280	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45321	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	102	6-22-2023	13592	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL	

VN06 20230 45322	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	103	6-22-2023	4130	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45323	6-1-2023	N	DC04	C	Medic al Vouch ers	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	104	6-22-2023	7168	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45324	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	105	6-22-2023	2810	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45325	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	106	6-22-2023	2231	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45326	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	107	6-22-2023	5404	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45327	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	108	6-22-2023	4965	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45328	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	109	6-22-2023	1441	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45329	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	110	6-22-2023	1740	21034	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45330	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	111	6-23-2023	48878	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 30481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	117026	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	141592	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	150192	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	245456	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	266972	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30487	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	336086	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30486	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	307440	21089	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30488	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	132	6-1-2023	396384	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30489	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	133	6-1-2023	402940	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30490	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	134	6-1-2023	547536	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 45176	6-1-2023	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER EMPLOYEES	01	HOUSING AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	T	NT	V	1	6-15-2023	2.2E+08	21051	DEPUTY CONTROLLER(F &A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPMENT
VN06 20230 30491	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	135	6-1-2023	272463	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30492	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	136	6-1-2023	191984	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30493	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	137	6-1-2023	57112	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30494	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	138	6-1-2023	139752	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30495	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	139	6-1-2023	51768	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30496	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	140	6-1-2023	58400	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30497	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	141	6-1-2023	67562	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30498	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT	102	STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	142	6-1-2023	34476	21087	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30499	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT	102	SUBSIDY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	143	6-1-2023	28000	21089	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 40034	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	6-1-2023	23311	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 44884	6-1-2023	N	DC04	A	Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	ECONOMIC ADVICE AND STATISTICS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	6-22-2023	3078	20032	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 44885	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	13	6-22-2023	29037	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 44886	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	85138	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44887	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44888	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	64074	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44889	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	6-1-2023	58054	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44890	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	6-1-2023	28370	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44891	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	6-1-2023	48797	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44892	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	7	6-5-2023	2173	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44893	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	6-8-2023	5310	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 44894	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICE OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	6-8-2023	10000	20049	TEHSILDAR (DISTRICT ELECTION OFFICE	0901	CHIEF ELECTORAL OFFICER

VN06 20230 44895	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	106	CHARG ES FOR COND UCT OF ELECTI ONS TO STATE/ UNION TERRIT ORY	01	ELECTIONS TO STATE LEGISLATU RE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	06	ELECTI ONS	NT	V	10	6-8-2023	198304	20049	TEHSILD AR (DISTRIC T ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 44896	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	105820	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44897	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	72364	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44898	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	64496	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44899	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	214702	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44900	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-2-2023	76718	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 44901	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-13-2023	74	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44902	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-13-2023	800	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44903	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-13-2023	3641	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 44904	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-19-2023	1000	20022	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 46439	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-2-2023	176098	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46440	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-2-2023	127415	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46441	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-2-2023	123578	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46442	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-2-2023	67620	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46443	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-2-2023	45552	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46444	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-2-2023	333899	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46445	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-2-2023	29200	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46446	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-2-2023	68950	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46447	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-2-2023	127415	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46448	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-2-2023	77612	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46449	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-2-2023	892756	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46450	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-2-2023	93374	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46451	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-2-2023	197148	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46452	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-2-2023	323988	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46453	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-2-2023	309771	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46454	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-2-2023	282984	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46455	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-2-2023	100745	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46456	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-2-2023	58400	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46457	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-2-2023	130516	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46458	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-2-2023	152828	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46459	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-2-2023	165497	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 02679	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	6-2-2023	125930	21218	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02680	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	6-2-2023	2357550	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02681	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	6-2-2023	1137700	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02682	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	34	6-2-2023	9993	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02683	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	6-2-2023	3.5E+07	21224	DISTRIC T SOCIAL SECUTIT Y OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02684	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	6-2-2023	3.5E+07	21224	DISTRIC T SOCIAL SECUTIT Y OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02685	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	37	6-2-2023	1.2E+07	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02686	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	38	6-2-2023	1.2E+07	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02687	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	39	6-2-2023	4209000	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02688	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	40	6-2-2023	4210500	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02689	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	41	6-2-2023	4734000	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02690	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES SPECIAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMAN AND CHILD WELFA RE NT	V	42	6-2-2023	4734000	21224	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02691	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-2-2023	211584	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02692	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-2-2023	81666	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02693	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-2-2023	182950	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02694	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	6-5-2023	353	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02695	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	47	6-5-2023	4190	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02696	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	6-7-2023	70577	21074	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02697	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	6-7-2023	3335632	21218	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02698	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-7-2023	213375	21096	SUB DIVISIO NAL OFFICE	R CIVIL	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 02699	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	6-7-2023	18000	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02700	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	6-7-2023	17371	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02701	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	6-7-2023	7842	21402	MEMBE R SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02702	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	6-7-2023	1454620	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02703	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-7-2023	3080477	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02704	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	56	6-7-2023	78628	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 02705	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	6-7-2023	120028	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 02706	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	6-7-2023	119768	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02707	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-7-2023	39800	21219	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02708	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-8-2023	42000	21097	CHILD DEVELO PMENT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02709	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS NALSAS' COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	61	6-8-2023	200000	21221	DEPUTY SEUPER INTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02710	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	62	6-8-2023	400000	21074	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02711	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	63	6-8-2023	200000	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y
VN06 20230 02712	6-1-2023	N	DC07	O	Pensio n Vouch er	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	64	6-8-2023	200000	21252	ADDITI ONAL STATE PROJEC T DIRECT OR	4203	DIRECTOR GENERAL SCHOOL EDUCATI ON CUM MEMBER SECRETAR Y

VN06 20230 02644	6-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	65	6-8-2023	200000	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN06 20230 02645	6-1-2023	N	DC07	D	Misc. Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	OTHER LINKED INSURANCE SCHEME-GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	66	6-8-2023	10000	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 02646	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	6-8-2023	2056485	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02647	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	6-8-2023	962450	21219	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02648	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSAS' COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	69	6-9-2023	100000	21074	SECRETARY CHIEF CONSERVATOR OF SOIL CHIEF CONSERVATOR OF SOIL	5801	DIRECTOR , SOCIAL WELFARE CHIEF CONSERVATOR OF SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10076	6-1-2023	N	DC04	A	Pay and Allowances	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	80740	21032	CHIEF CONSERVATOR OF SOIL CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10077	6-1-2023	N	DC04	A	Pay and Allowances	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	84590	21032	CHIEF CONSERVATOR OF SOIL CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10078	6-1-2023	N	DC04	A	Pay and Allowances	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	ION AND DIRECT	01	AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	112770	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 02233	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	6	6-1-2023	1093732	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06	20230	02234	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	33	GOVER NANCE REFOR MS	NT	V	7	6-1-2023	258590	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANC E REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	02235	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2100	MOHALI	2052	SECRETARI AT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICE S	44	STATE DATA CENTRE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	33	GOVER NANCE REFOR MS	NT	V	8	6-1-2023	517180	21396	ASSISTA NT CONTR OLLER (F&A) ,(GOVE RNANC E REFOR MS)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06	20230	09532	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	209734	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	211730	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09534	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	169870	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09535	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	96490	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09536	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	71490	21385	DEPUTY DIRECT OR AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09537	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	39800	21385	STATIST ICIAN, AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09538	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	342970	21387	DEPART MENT STATIST ICIAN, AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09539	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	141030	21387	DEPART MENT STATIST ICIAN, AGRICU LTURE (LC&PP)	6401	DIRECTOR , AGRICULT URE
VN06	20230	09540	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	300220	21387	DEPART MENT FIELD MANUR E-CUM TOWN COMPO ST	6401	DIRECTOR , AGRICULT URE
VN06	20230	09541	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	79490	21038	OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 09542	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	109976	21038	FIELD MANUR E-CUM TOWN COMPO ST	6401	DIRECTOR , AGRICULT URE
VN06 20230 09543	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	18000	21209	OFFICE CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09544	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	72066	21209	OFFICE CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09545	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	33830	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09546	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	15	6-1-2023	60630	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09547	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	16	6-1-2023	62706	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09548	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	17	6-1-2023	164380	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09549	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	18	6-1-2023	186650	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09550	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	19	6-1-2023	231708	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09551	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	20	6-1-2023	567930	21389	CANE COMMI SSIONE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 09552	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	21	6-1-2023	75990	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09553	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	22	6-1-2023	119660	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09554	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	23	6-1-2023	80500	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09555	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	24	6-1-2023	159054	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09556	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	25	6-1-2023	227334	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09557	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	26	6-1-2023	430440	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09558	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	27	6-1-2023	76300	21382	GEOLO GIST/HY DROLO	6401	DIRECTOR , AGRICULT URE
VN06 20230 09559	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	28	6-1-2023	62090	21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN06 20230 09560	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	29	6-1-2023	79600	21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	6401	DIRECTOR , AGRICULT URE
VN06 20230 09561	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	40	6-1-2023	816416	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09562	6-1-2023	N	DC07	A	Pay and Allowa nces	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	41	6-1-2023	1563750	21332	DIRECT OR	6401	DIRECTOR , AGRICULT URE

VN06 20230 09563	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	6-1-2023	1890598	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09564	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	6-1-2023	2008040	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09565	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	6-1-2023	700302	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09566	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	6-1-2023	50190	21332	DIRECTOR	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09568	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	6-1-2023	44900	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09569	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	6-1-2023	62550	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09570	6-1-2023	N	DC07	A	Pay and Allowances	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND DIRECT ION AND	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	6-1-2023	68090	21039	ASSISTANT MAIZE DEV	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09571	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	6-1-2023	134010	21038	FIELD MANUR E-CUM TOWN COMPOST OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 40035	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	6-1-2023	52672	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49504	6-1-2023	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	6-27-2023	15349	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 40113	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	6-9-2023	40195	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40112	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	6-9-2023	241170	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40107	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	6-9-2023	28404	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 40108	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-9-2023	26536	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40109	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-9-2023	37984	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40110	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	89	6-9-2023	234212	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40111	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	90	6-9-2023	232395	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40022	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	37663	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40023	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	22899	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40024	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	48101	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40025	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	56528	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40026	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	47412	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40027	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	56115	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40028	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	26446	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40029	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	31163	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40030	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	44464	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40031	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	92348	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40032	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	71721	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40033	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	320250	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40036	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	52672	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40037	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	18758	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40038	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	17040	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40039	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	52644	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40040	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	37984	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40041	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO- WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	20	6-1-2023	30145	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40089	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO- WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-5-2023	40396	21017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 40090	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO- WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-5-2023	30007	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40091	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO- WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-5-2023	62506	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40092	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-6-2023	2730235	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40093	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO- WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-7-2023	417060	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40094	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-7-2023	653920	21153	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40095	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-7-2023	340735	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 40096	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	6-7-2023	992940	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 40097	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	6-7-2023	833480	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 40098	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	6-7-2023	447560	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 46460	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-2-2023	97776	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46461	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-2-2023	175388	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46462	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-2-2023	153384	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46463	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-2-2023	97595	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46464	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-5-2023	130481	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46465	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	133	6-5-2023	17000	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46466	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-7-2023	46830	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46467	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-7-2023	24000	20191	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46468	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-7-2023	90097	20284	THE DISTRICT HOMEOPATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46469	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-7-2023	267381	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46470	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-7-2023	373576	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46471	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-7-2023	300534	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46472	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-7-2023	21900	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46473	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-7-2023	4433	20193	ASSISSTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46474	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-7-2023	17572	20193	ASSISSTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46475	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-7-2023	17572	20193	ASSISSTANT CONTROLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46476	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-8-2023	108523	20190	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46477	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-8-2023	377880	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46478	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-9-2023	84000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46479	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-9-2023	807658	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46480	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-9-2023	25500	20283	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46481	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-9-2023	180920	20283	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-9-2023	350164	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-9-2023	74226	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-9-2023	85076	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-9-2023	178533	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46486	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	154	6-9-2023	670424	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46487	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-9-2023	283616	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46488	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-12-2023	300000	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46489	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-12-2023	3208	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46490	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-13-2023	5057	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46491	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-13-2023	950	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46492	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-13-2023	1850	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46493	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-13-2023	20856	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46494	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-13-2023	8950	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46495	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-13-2023	24004	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-16-2023	6000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-16-2023	6000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-16-2023	6000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-16-2023	6000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 46500	6-1-2023	N	DC06	F	Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-16-2023	142970	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 24329	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	181270	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24330	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	492054	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24331	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	17	6-1-2023	745256	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24332	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	18	6-1-2023	1937688	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24333	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	19	6-1-2023	43400	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24334	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	20	6-1-2023	45542	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24335	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	21	6-1-2023	45676	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24336	6-1-2023	N	DC04	A	Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	22	6-1-2023	75835	21299	R	7001	DIVISIO NAL FOREST OFFICE	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24337	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	23	6-1-2023	154463	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24338	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	24	6-1-2023	139500	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24339	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	6-1-2023	36000	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24340	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	6-1-2023	298508	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24341	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-1-2023	739550	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24342	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	28	6-1-2023	239984	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24343	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	6-1-2023	2998587	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24344	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	6-1-2023	114688	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24345	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	6-1-2023	282455	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24346	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	6-1-2023	306380	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24347	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	6-1-2023	178663	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24348	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	6-1-2023	52811	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24349	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	6-1-2023	37691	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24350	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	6-1-2023	27884	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24351	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	6-1-2023	181865	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24352	6-1-2023	N	DC04	F	Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT 103	STATE AFFOR ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	6-1-2023	63660	21299	DIVISIONAL FOREST OFFICE	MOHAL 7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24353	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-1-2023	53130	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24354	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-1-2023	146950	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24355	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	6-1-2023	260407	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24356	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	42	6-1-2023	501382	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24357	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	43	6-1-2023	308634	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24358	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	44	6-1-2023	124603	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24359	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	45	6-1-2023	281929	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24360	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-1-2023	124236	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24361	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-1-2023	154320	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24362	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-1-2023	77340	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24363	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	49	6-1-2023	19865	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24364	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-1-2023	70364	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24365	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-1-2023	222236	21299	DIVISIO NAL FOREST OFFICE R	MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 09572	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	51	6-1-2023	264890	21038	FIELD MANUR E-CUM TOWN COMPO ST	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09573	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	52	6-1-2023	88666	21387	STATIST ICIAN, AGRICU LTURE DEPART MENT	OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 09574	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	53	6-1-2023	17974	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09575	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	54	6-1-2023	156938	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09576	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	55	6-1-2023	79790	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09577	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	56	6-1-2023	70442	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09578	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	57	6-1-2023	74966	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09579	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	58	6-1-2023	117580	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09580	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	59	6-1-2023	32868	21390	AGRICULTURE ENGINEER(IMP LEMEN 6401	DIRECTOR , AGRICULTURE
VN06 20230 09581	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	60	6-1-2023	2670376	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09582	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	61	6-1-2023	243316	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09583	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	62	6-1-2023	237242	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09584	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	63	6-1-2023	209480	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09585	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	64	6-1-2023	172130	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09586	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	65	6-1-2023	118830	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09587	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE NT	V	66	6-1-2023	73110	21384	JOINT DIRECTOR AGRICULTURE (CC), 6401	DIRECTOR , AGRICULTURE
VN06 20230 09589	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 31	GRANTS-IN-AID (SALARY)	01	AGRICULTURE NT	V	68	6-1-2023	8018568	21332	DIRECTOR 6401	DIRECTOR , AGRICULTURE

VN06 20230 09590	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	69	6-1-2023	167060	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09591	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	70	6-1-2023	16380	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09592	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	71	6-1-2023	87794	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09593	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	72	6-1-2023	49642	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09594	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	73	6-1-2023	27934	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09595	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	74	6-1-2023	60440	21386	AGRICULTURE ENGINEER (TUBEWELL)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09596	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	75	6-1-2023	465720	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09597	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	76	6-1-2023	164000	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09598	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	77	6-1-2023	113440	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09599	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	78	6-1-2023	60290	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09600	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	79	6-1-2023	231268	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09601	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	80	6-1-2023	118940	21383	GEOLOGIST/HYDROLOGIST	6401	DIRECTOR , AGRICULTURE
VN06 20230 09602	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE NT	V	81	6-1-2023	109890	21388	DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION)	6401	DIRECTOR , AGRICULTURE CHAIRMAN, SUBORDINATE SERVICE
VN06 20230 31724	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION 01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL NT	V	1	6-1-2023	53804	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE
VN06 20230 31725	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION 01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL NT	V	2	6-1-2023	64380	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE
VN06 20230 31726	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION 01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL NT	V	3	6-1-2023	90790	21193	SECRETARY	1701	N BOARD CHAIRMAN, SUBORDINATE SERVICE

VN06 20230 31727	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	4	6-1-2023	194820	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 31728	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	5	6-1-2023	202230	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 31729	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	6	6-1-2023	210740	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 31730	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	7	6-1-2023	498374	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 31731	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PERSONNEL	NT	V	8	6-6-2023	3.2E+07	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 31732	6-1-2023	N	DC08	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	9	6-9-2023	8500	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 27067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	1031310	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27068	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	716680	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	340150	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 40099	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	6-7-2023	675360	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40100	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	6-7-2023	306373	21266	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 40101	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCIAL	NT	V	80	6-7-2023	926106	21237	DISTRICT EDUCATION OFFICE	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 40102	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES 08	FINANCIAL	NT	V	81	6-8-2023	1537240	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	285	6-19-2023	122158	21085	SR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57988	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES COMMUNITY HEALTH CENTRE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	286	6-19-2023	820	21088	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57989	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	287	6-19-2023	23465	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57990	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	288	6-19-2023	26800	21088	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57991	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HOSPITALS AND DISPENSARIES PRIMARY HEALTH CENTRE	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	289	6-19-2023	36523	21088	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57992	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	290	6-19-2023	32411	21088	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57993	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	291	6-19-2023	32475	21088	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57996	6-1-2023	N	DC06	A	Pay and Allowances Voucher	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	294	6-19-2023	49536	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57997	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	295	6-19-2023	21547	21083	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER MEDICINE	101	OTHER HOSPITALS AND DISPENSARIES (AYURVEDA)	03	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	296	6-19-2023	18358	21301	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 57999	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA EMPLOYEES	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-19-2023	19318	21301	DISTRICT AYURVEDICA AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 58000	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-19-2023	126670	21109	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 58001	6-1-2023	N	DC06	F	Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-19-2023	20000	21086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57924	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-20-2023	19566	21082	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57925	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-20-2023	298512	21083	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57926	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	303	6-20-2023	2362	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57927	6-1-2023	N	DC06	A	Pay and Allowances Voucher	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-21-2023	51768	21081	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-21-2023	63027	21090	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57929	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-22-2023	40224	21080	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57930	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-22-2023	44733	21080	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57931	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-22-2023	22220	21080	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57932	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-22-2023	64191	21080	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57933	6-1-2023	N	DC06	C	Medical Vouchers Fully vouchered	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	STATE INSURANCE EMPLOYEES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-22-2023	161123	21080	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 53830	6-1-2023	N	DC04	F	Contingent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	185	6-20-2023	6856	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 53831	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 32	FOREST RY AND WILD LIFE NT V	186	6-20-2023	688070 21349	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53832	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 32	FOREST RY AND WILD LIFE NT V	187	6-20-2023	3952 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53833	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Pay and Allowa nces	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT 103	STATE AUTHORIT Y 01	NO BUDGE T HEAD 05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST 30	OTHER CONTRAC TUAL SERVICES 32	FOREST RY AND WILD LIFE NT V	188	6-20-2023	328071 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 53834	6-1-2023	N	DC04	A	Fully vouche d Contin gent Vouch Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E 32	FOREST RY AND WILD LIFE NT V	189	6-22-2023	2414 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53835	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V	190	6-22-2023	8496 21349	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53836	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 21	SUPPLIES AND MATERIAL S 32	FOREST RY AND WILD LIFE NT V	191	6-22-2023	9579 21349	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53837	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FOREST RY AND WILD LIFE NT V	192	6-22-2023	16833 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53838	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FOREST RY AND WILD LIFE NT V	193	6-22-2023	14455 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53839	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 32	FOREST RY AND WILD LIFE NT V	194	6-22-2023	15528 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53840	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 32	FOREST RY AND WILD LIFE NT V	195	6-22-2023	9623 21347	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53841	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 32	FOREST RY AND WILD LIFE NT V	196	6-26-2023	44900 21299	CHIEF CONSER VATOR OF FOREST DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 57994	6-1-2023	N	DC06	C	Medic al Vouch ers Fully vouche d	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH 101	PREVE NTION AND CONTR OL OF DISEAS ES 01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50) 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 11	HEALT H AND FAMILY WELFA RE NT V	292	6-19-2023	26700 21088	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46501	6-1-2023	N	DC06	F	Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY 102	SUBSI DIARY HEALT H CENTR ES 01	SUBSIDIAR Y HEALTH CENTRES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 11	HEALT H AND FAMILY WELFA RE NT V	169	6-16-2023	3060 20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46502	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY 110	HOSPI TALS AND DISPE NSARI ES 01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 11	HEALT H AND FAMILY WELFA RE NT V	170	6-16-2023	68020 20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S 102	HOME OPATH Y 01	RURAL DISPENSAR IES 0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALT H AND FAMILY WELFA RE NT V	171	6-19-2023	268455 20284	THE DISTRIC T HOMEO PATHY OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46504	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-19-2023	11803	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46505	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	6550	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46506	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-19-2023	2970	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	17211	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46508	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	7352	20192	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46509	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-19-2023	14327	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46510	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-19-2023	36000	20189	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46511	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-19-2023	19759	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46512	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	14886	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46513	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-19-2023	19252	20193	ASSISST ANT CONTR OLLER(F &A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46514	6-1-2023	N	DC06	F	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-21-2023	4910	20283	DISTRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46515	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-21-2023	84000	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-21-2023	24000	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 46519	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-22-2023	19767	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46520	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-22-2023	30644	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46521	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-22-2023	63291	20186	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46522	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-22-2023	60009	20188	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46523	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-23-2023	78474	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46524	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-23-2023	50745	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46525	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-23-2023	59023	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 46526	6-1-2023	N	DC06	F	Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-26-2023	20000	20187	S.M.O	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52104	6-1-2023	N	DC07	A	Pay and Allowances Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	258946	20178	CHIEF AGRICULTURE OFFICE ASSISTANT	6401	DIRECTOR , AGRICULTURE
VN06 20230 52103	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE AND VEGETABLE HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	6-1-2023	234170	20265	DIRECTOR(HORTICULTURE) ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 52102	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE AND VEGETABLE HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	6-1-2023	203504	20265	DIRECTOR(HORTICULTURE) ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 52101	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE AND VEGETABLE HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	6-1-2023	238376	20265	DIRECTOR(HORTICULTURE) ASSISTANT	6501	DIRECTOR , HORTICULTURE
VN06 20230 52100	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	ABLE AND VEGETABLE HORTICULTURE	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	6-1-2023	69565	20265	DIRECTOR(HORTICULTURE) ASSISTANT	6501	DIRECTOR , HORTICULTURE

VN06 20230 52099	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	6-1-2023	59720	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 52098	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	6-1-2023	55550	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN06 20230 52097	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	1936586	20178	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 45587	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	6-1-2023	27770	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45588	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	6-1-2023	35400	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45589	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	6-1-2023	285008	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45590	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	6-1-2023	348610	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45591	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	6-1-2023	123578	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45592	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	6-1-2023	178712	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45781	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	6-1-2023	76624	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45408	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	176648	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 10112	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	01	AGRICU LTURE	NT	V	37	6-5-2023	17682	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10113	6-1-2023	N	DC04	F	Fully vouche d Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	38	6-5-2023	20036	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 27070	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	1990900	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27071	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	201030	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27072	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	76240	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27073	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	200996	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27074	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	223908	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27075	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	250970	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27076	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	315100	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	545262	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	351994	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	318120	21345	DISTRIC T ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	2737484	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	837220	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 27082	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	72600	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	67490	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27083	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	54000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	18000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	80740	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	151630	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	1114163	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27089	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	1001649	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 24415	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	101	6-5-2023	55780	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24416	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	102	6-7-2023	36840	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24417	6-1-2023	N	DC04	A	Pay and Allowances Vouchers Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	103	6-7-2023	34664	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24418	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	104	6-8-2023	107183	21349	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24419	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	105	6-8-2023	8495	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24420	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	106	6-9-2023	87190	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24421	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	107	6-9-2023	699490	21349	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 11078	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	148434	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11079	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	201880	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11080	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	560830	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11081	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	4	6-1-2023	173380	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11082	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	5	6-1-2023	273184	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11083	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	6	6-1-2023	145342	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11084	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	7	6-1-2023	38640	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11085	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	8	6-1-2023	85200	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11086	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	9	6-1-2023	285270	21427	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11087	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	90876	21391	EXECUT IVE ENGINE ER (GW2)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES

VN06 20230 11088	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATOR	01	DIRECTORATE OF WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	111440	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUATION	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 51773	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-13-2023	25415	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51774	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-13-2023	26979	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 51775	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED EMPLOYEES STATE INSURANCE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-13-2023	49263	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57955	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	WELFARE OF INSURED PERSONS	02		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-22-2023	127200	21109	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57956	6-1-2023	N	DC06	C	Medical Vouchers Fully vouchered	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-22-2023	13264	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57957	6-1-2023	N	DC06	F	Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-22-2023	24780	21083	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57958	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-22-2023	769950	21435	ASSISTANT CONTROLLER (F&A)	4601	RESEARCH & MEDICAL EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59446	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	884	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59447	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	885	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59448	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	886	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59449	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	887	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59450	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	888	6-22-2023	24922	21131	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 59451	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	889	6-22-2023	24922	21131	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59452	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	890	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59453	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	891	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59454	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	892	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59455	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	893	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59456	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	894	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59457	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	895	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59458	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	896	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59459	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	897	6-22-2023	24922	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59460	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	898	6-22-2023	624	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59461	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	899	6-23-2023	103360	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59462	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	900	6-23-2023	69507	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	901	6-23-2023	57383	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	902	6-23-2023	560874	21136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-23-2023	351288	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59466	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	904	6-23-2023	51530	21130	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59467	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	905	6-28-2023	1290	21138	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59468	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	906	6-28-2023	1910	21124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59388	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	AND ADMI NISTR ATION	01	DIRECTION- STAFF OF HEAD QUARTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	826	6-19-2023	80000	21337	DIRECT OR PUBLIC INSTRU CTIONS	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59420	6-1-2023	N	DC09	F	Fully vouche d Contin gent	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	858	6-19-2023	1670	21323	DIRECT OR PUBLIC INSTRU CTIONS(DCFA, DIRECT OR	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59427	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	106	TEXT BOOKS	01	FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	05	EDUCA TION	NT	V	865	6-21-2023	2.1E+08	21415	PUNJAB DCFA, DIRECT OR PUBLIC INSTRU CTION (SE)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59428	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	789	COMP ONENT PLAN FOR SCHED ULED	34	FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	05	EDUCA TION	NT	V	866	6-21-2023	8E+07	21415	PUNJAB DCFA, DIRECT OR PUBLIC INSTRU CTION (SE)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	102	ASSIST ANCE TO UNIVE RSITIE S	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALI TIES/FINAN CIAL EVENTS	0000	NO BUDGE T HEAD	03	ESTABLISH MENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSIT Y AMRITSAR	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	867	6-21-2023	433833	21323	DIRECT OR PUBLIC INSTRU CTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	102	ASSIST ANCE TO UNIVE RSITIE S	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALI TIES/FINAN CIAL EVENTS	0000	NO BUDGE T HEAD	04	SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSIT Y AMRITSAR	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	868	6-21-2023	546833	21323	DIRECT OR PUBLIC INSTRU CTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 62999	6-1-2023	N	DC01	E	Abstra ct Contin gent Bill	2100	MOHALI	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONST RUCTI ON	02	COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-12-2023	1.1E+07	21012	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 59431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	102	ASSIST ANCE TO UNIVE RSITIE S	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALI TIES/FINAN CIAL EVENTS	0000	NO BUDGE T HEAD	05	SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT GNDU, AMRITSAR	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	869	6-21-2023	811833	21323	DIRECT OR PUBLIC INSTRU CTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 45410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	35400	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	98912	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	674658	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	700870	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	431632	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	31778	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	212692	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	200706	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	134078	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	41860	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	49928	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	51148	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	64122	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	341388	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	504074	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	504290	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	120576	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	741720	20064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	112118	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	178328	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	769470	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	120640	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	32578	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	656282	20113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	63586	20113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	275668	20098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	335340	20098	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	768660	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	202616	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	27660	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	131104	20095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	392604	20095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	555836	20095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	113112	20106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 27090	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	97690	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 27091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	59090	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27092	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	66344	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27093	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	768142	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	143208	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27095	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	3002566	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10114	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	39	6-5-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10115	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	40	6-5-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10116	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	41	6-5-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10117	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	42	6-5-2023	17582	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10118	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	43	6-5-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10119	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	44	6-5-2023	17682	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10120	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	45	6-5-2023	22102	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 10121	6-1-2023	N	DC04	F	Fully vouchered Contin Fully vouchered	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	46	6-5-2023	22102	21032	CHIEF CONSERVATOR OF SOIL	6601	SOIL CHIEF CONSERVATOR OF SOIL
VN06 20230 24372	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	58	6-1-2023	39800	21347	OF FOREST (EXTEN CONSERVATOR OF FOREST)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24373	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	59	6-1-2023	64390	21347	OF FOREST (EXTEN CONSERVATOR OF FOREST)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24374	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	60	6-1-2023	69509	21347	OF FOREST (EXTEN CONSERVATOR OF FOREST)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24375	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	61	6-1-2023	82970	21347	OF FOREST (EXTEN CONSERVATOR OF FOREST)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24376	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	6-1-2023	83880	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24377	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	6-1-2023	15279	21347	CONSERVATOR OF FOREST (EXTEN	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24378	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	64	6-1-2023	215840	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24379	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	6-1-2023	127537	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24380	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	6-1-2023	107890	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24381	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	67	6-1-2023	18000	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24382	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	6-1-2023	19900	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24383	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	69	6-1-2023	68808	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24384	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	70	6-1-2023	126672	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24385	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	6-1-2023	139388	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24386	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	6-1-2023	231340	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24387	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	6-1-2023	254760	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24388	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	6-1-2023	326690	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24389	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	75	6-1-2023	730942	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24390	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	76	6-1-2023	1096022	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24391	6-1-2023	N	DC04	A	Pay and Allowances Fully vouched	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FOREST AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	77	6-1-2023	1240714	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24392	6-1-2023	N	DC04	F	Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04		103	STATE COMPENSATORY AFFORDATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	78	6-1-2023	23374	21299	DIVISIONAL FOREST OFFICE	MOHAL	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24393	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	79	6-1-2023	188980	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	

VN06 20230 24394	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	80	6-1-2023	152480	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24395	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	81	6-1-2023	68290	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24396	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	82	6-1-2023	214760	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24397	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	83	6-1-2023	19900	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24398	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	84	6-1-2023	122580	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24399	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	85	6-1-2023	207610	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24400	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	86	6-1-2023	1674583	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24401	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	87	6-1-2023	1222916	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24402	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	88	6-1-2023	1816417	21299	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 11089	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-1-2023	302886	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11090	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	102970	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 11091	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	51000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 11092	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	59700	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 11093	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-1-2023	65840	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES

VN06 20230 11094	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	17	6-1-2023	85756	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11095	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	18	6-1-2023	202388	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11096	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	19	6-1-2023	389400	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11097	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	20	6-1-2023	639128	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11098	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGA TION SCHE ME	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	21	6-1-2023	555004	21392	DIRECT OR (WATER RESOUR CES)	7408	CHIEF ENGINEER , IRRIGATIO N, WATER RESOURC ES
VN06 20230 11099	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	22	6-1-2023	30990	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11100	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-1-2023	131457	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11101	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-1-2023	149580	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11102	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-1-2023	161480	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11103	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-1-2023	229340	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN06 20230 11104	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	27	6-1-2023	248566	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11105	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	28	6-1-2023	46890	21427	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11106	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	29	6-1-2023	67590	21427	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11107	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	30	6-1-2023	73790	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11108	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-1-2023	102740	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11109	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-1-2023	149592	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11110	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	33	6-1-2023	151022	21430	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11111	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	34	6-1-2023	51000	21428	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 11112	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF GROUNDW ATER MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	35	6-1-2023	61752	21428	S.E. POLICY EVALUA TION AND EDUCAT ION CIRCLE	7413	EXECUT IVE ENGINE ER, WATER POLICY AND EVALUT ION DIVISIO N	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I

VN06 20230 11113	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUNDWATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-1-2023	128830	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES	7413	CHIEF ENGINEER , POLICY REFORMS & INTER STATE WATERS & I.P.R.I
VN06 20230 59358	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	6-19-2023	69700	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59359	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	6-19-2023	31808	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59360	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	6-19-2023	669448	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59361	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	6-19-2023	162715	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59362	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	800	6-19-2023	3000	21143	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59297	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	6-13-2023	107234	21162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59298	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	6-13-2023	114611	21162	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59299	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	6-13-2023	100430	21162	PRINCIPAL DIRECTOR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59307	6-1-2023	N	DC09	F	Fully vouched Contingent	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	721	6-13-2023	1792	21323	PUBLIC INSTRUCTIONS(	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 59337	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	775	6-15-2023	3.4E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 59338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED CASTE	01	INFORMAT ION AND COMMUNI CATION TECHNOLO GY PROJECT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	776	6-15-2023	1.1E+08	21352	THE DEPUTY STATE PROJEC T DIRECT OR, EDUSAT	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATIO N	102	ASSIST ANCE TO UNIVE RSITIE S	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALI TIES/FINAN CIAL EVENTS	0000	NO BUDGE T HEAD	06	SETTING UP OF JALLIANWA LA BAGH CHAIR IN THE HISTORY DEPARTME NT OF GURU NANAK DEV UNIVERSIT Y AMRITSAR	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	870	6-21-2023	763000	21323	DIRECT OR PUBLIC INSTRU CTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATIO N	102	ASSIST ANCE TO UNIVE RSITIE S	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALI TIES/FINAN CIAL EVENTS	0000	NO BUDGE T HEAD	07	SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSIT Y PATIALA	31	GRANTS- IN-AID (SALARY)	05	EDUCA TION	NT	V	871	6-21-2023	1623500	21323	DIRECT OR PUBLIC INSTRU CTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59249	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	730	6-13-2023	3360	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59250	6-1-2023	N	DC09	B	Travel expen diture Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	731	6-13-2023	14080	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59251	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	732	6-13-2023	968	21064	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59252	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	733	6-13-2023	6600	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59253	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	734	6-13-2023	7045	21048	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59254	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	735	6-13-2023	51850	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59255	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	736	6-13-2023	3000	21058	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59256	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	05	DIRECTION AND ADMINISTR ATION (EDUCATIO NAL TRIBUNAL)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	737	6-13-2023	250	21440	SUPERI NTENDE NT	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 59257	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	738	6-13-2023	4000	21057	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59258	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS EMPL OYEES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	739	6-13-2023	9000	21155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	133000	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	134590	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	243800	21081	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	18000	21086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	11154	21086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25421	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	3318749	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	38988	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25422	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	2	6-1-2023	129240	21375	ASSISTA NT CONTR OLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	63412	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 25423	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	6-1-2023	541284	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30508	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	126404	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25424	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	4	6-1-2023	2401016	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30509	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	128528	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25425	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	5	6-1-2023	1129226	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 45331	6-1-2023	N	DC04	F	Fully vouched Contin	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	112	6-26-2023	43610	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 30510	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	196694	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30511	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-1-2023	104714	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25426	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	6	6-1-2023	733388	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25427	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	7	6-1-2023	785724	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30512	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-1-2023	134936	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30513	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	176474	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30514	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	559844	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25428	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	8	6-1-2023	136403	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30515	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-1-2023	305527	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25429	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	9	6-1-2023	187844	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 25430	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	10	6-1-2023	98346	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30516	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-1-2023	264622	21085	SR MEDICAL OFFICE ASSISTANT	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25431	6-1-2023	N	DC07	A	Pay and Allowances Vouch	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	11	6-1-2023	401479	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 30517	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-1-2023	211004	21085	SR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-1-2023	127241	21085	SR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27096	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	68330	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27097	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	397654	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27098	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	110890	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27099	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	240868	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27100	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	568792	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27101	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-1-2023	1372775	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27102	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-1-2023	4462602	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27103	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	2225442	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27104	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	2558546	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 27105	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	6-1-2023	12792	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27106	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	6-1-2023	80440	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27107	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	6-1-2023	109490	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27108	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	6-1-2023	136240	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27109	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	6-1-2023	947594	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27110	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS LEGAL ADVISORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	6-1-2023	1542468	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 27111	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	6-1-2023	93020	21400	SUPERINTENDENT ADMINISTRATIVE GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27112	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	6-1-2023	76540	21400	SUPERINTENDENT ADMINISTRATIVE GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27113	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	6-1-2023	62372	21400	SUPERINTENDENT ADMINISTRATIVE GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27114	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIALS	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	33690	21400	SUPERINTENDENT ADMINISTRATIVE GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27115	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	49	6-1-2023	496344	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27116	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	188387	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27117	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-2-2023	150630	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-2-2023	179870	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-2-2023	73230	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27120	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	6-5-2023	30680	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27121	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-5-2023	160961	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27122	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	56	6-5-2023	17956	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27123	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-5-2023	126723	21345	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 27124	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	6-7-2023	7500	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27125	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	59	6-7-2023	14000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27126	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	6-7-2023	22500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27127	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	61	6-7-2023	25000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27128	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	6-7-2023	19500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27129	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	63	6-7-2023	285800	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27130	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-8-2023	85134	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-8-2023	16183	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-8-2023	77082	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE S	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	67	6-9-2023	238000	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 24403	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	89	6-1-2023	99500	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24404	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	90	6-1-2023	389424	21349	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24405	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	91	6-1-2023	376644	21349	CHIEF CONSER VATOR OF FOREST	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24406	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	92	6-5-2023	8816	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24407	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	93	6-5-2023	58220	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24408	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	94	6-5-2023	110739	21299	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24409	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	95	6-5-2023	9877	21299	OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24410	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	96	6-5-2023	100370	21299	DIVISIO NAL FOREST OFFICE R MOHAL I	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24411	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	97	6-5-2023	48687	21299	DIVISIO NAL FOREST OFFICE R MOHAL I	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24412	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	98	6-5-2023	76780	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24413	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	99	6-5-2023	67576	21299	DIVISIO NAL FOREST OFFICE R MOHAL	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24414	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND WILD LIFE	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	100	6-5-2023	4482	21299	DIVISIO NAL FOREST OFFICE R CHIEF	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 10122	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2402	WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICU LTURE	NT	V	47	6-5-2023	2735	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10123	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2402	WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	48	6-5-2023	13592	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10124	6-1-2023	N	DC04	A	Fully vouche d Contin gent Pay and Allowa nces	2100	MOHALI	2402	WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	49	6-5-2023	87573	21032	CHIEF CONSER VATOR OF SOIL	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 08911	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	192816	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08912	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	1038744	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08913	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	65542	21092	SUPERI NTENDE NT(TEC H)	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08914	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	4	6-1-2023	62372	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08915	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	5	6-1-2023	81820	21420	DEPUTY CONTR OLLER (F&A) (LABOU R) COMMI	5701	LABOUR COMMISS IONER
VN06 20230 08916	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	6	6-1-2023	470280	21420	DEPUTY CONTR OLLER (F&A) (LABOU R) COMMI	5701	LABOUR COMMISS IONER

VN06 20230 08917	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	184880	21068	ASSISTA NT APPREN TICE ADVISO R (JR)	5701	LABOUR COMMISS IONER
VN06 20230 08918	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	274880	21068	ASSISTA NT APPREN TICE ADVISO R (JR)	5701	LABOUR COMMISS IONER
VN06 20230 08919	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	9	6-1-2023	30990	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08920	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	10	6-1-2023	80740	21372	PRESIDI NG OFFICE R	5701	LABOUR COMMISS IONER
VN06 20230 08921	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	11	6-1-2023	75590	21372	PRESIDI NG OFFICE R	5701	LABOUR COMMISS IONER
VN06 20230 08922	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	12	6-1-2023	71540	21372	PRESIDI NG OFFICE R	5701	LABOUR COMMISS IONER
VN06 20230 08923	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	13	6-1-2023	134832	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08924	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	14	6-1-2023	270870	21005	ADDITI ONAL DIRECT OR (FACTO RIES)	5701	LABOUR COMMISS IONER
VN06 20230 08925	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	42996	21313	HEAD MISTRE SS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08926	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	76624	21313	HEAD MISTRE SS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08927	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	146052	21313	HEAD MISTRE SS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08928	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	146976	21313	HEAD MISTRE SS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08929	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	19	6-1-2023	369588	21006	ASSISTA NT LABOU R COMMI SSIONE R	5701	LABOUR COMMISS IONER
VN06 20230 08930	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	20	6-1-2023	103740	21006	ASSISTA NT LABOU R COMMI SSIONE R	5701	LABOUR COMMISS IONER
VN06 20230 08931	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	21	6-1-2023	86990	21006	ASSISTA NT LABOU R COMMI SSIONE R	5701	LABOUR COMMISS IONER
VN06 20230 08932	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	22	6-1-2023	92140	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08933	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	23	6-1-2023	158412	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08934	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	24	6-1-2023	464880	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08935	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	25	6-1-2023	195194	21289	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 59363	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	801	6-19-2023	6580	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59364	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	802	6-19-2023	9725	21183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59365	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	803	6-19-2023	10575	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59366	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	804	6-19-2023	24333	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59367	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	805	6-19-2023	4000	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59368	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	806	6-19-2023	96066	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59369	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	807	6-19-2023	32558	21148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59370	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	808	6-19-2023	6000	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59371	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	809	6-19-2023	2000	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59372	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	810	6-19-2023	2000	21149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59373	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	811	6-19-2023	24741	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59374	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	812	6-19-2023	4000	21147	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 59375	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	813	6-19-2023	13561	21145	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 59376	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	814	6-19-2023	15850	21404	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59377	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	815	6-19-2023	18213	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59378	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	816	6-19-2023	3000	21167	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59379	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	817	6-19-2023	450721	21227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59380	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	818	6-19-2023	86002	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59381	6-1-2023	N	DC09	C	Medic al Vouch ers	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	819	6-19-2023	15569	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59382	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	820	6-19-2023	1475	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59383	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	821	6-19-2023	16354	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59384	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	822	6-19-2023	3000	21413	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 59385	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	823	6-19-2023	8545	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 59386	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2100	MOHALI	2202	N	80	GENERAL EDUCATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	824	6-19-2023	1950	21381	REGIST RAR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 59387	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	6-19-2023	20500	21179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 59389	6-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	827	6-19-2023	24914	21057	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 59390	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	828	6-19-2023		400	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59391	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	829	6-19-2023		160	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 59392	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	830	6-19-2023	4000	21413	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL	
VN06 20230 59393	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	831	6-19-2023	2955	21048	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 59394	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	832	6-19-2023	47500	21381	REGISTRAR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 59395	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	833	6-19-2023	6000	21063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 30452	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	96	6-1-2023	34768	21080	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 30453	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	97	6-1-2023	201182	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN06 20230 30454	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	03	DIRECTION (DIRECTOR ATE RESEARCH AND MEDICAL EDUCATIO N.)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	98	6-1-2023	293602	21425	BACTER IOLOGIS T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30455	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	03	DIRECTION (DIRECTOR ATE RESEARCH AND MEDICAL EDUCATIO N.)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	99	6-1-2023	394222	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30456	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	03	DIRECTION (DIRECTOR ATE RESEARCH AND MEDICAL EDUCATIO N.)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	100	6-1-2023	638110	21086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30458	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	383020	21301	STRIC T AYURVE DICA AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30459	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	38323	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30460	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	102090	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30461	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-1-2023	109094	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30462	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-1-2023	125990	21208	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30519	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	120028	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30520	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	295160	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30521	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	597850	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30522	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	601906	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30523	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	328105	21085	SR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30524	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	108870	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30525	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	250104	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30526	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	341970	21083	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25434	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	14	6-2-2023	36000	21377	DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 30527	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	669666	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30528	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	1124011	21083	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25435	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	15	6-2-2023	64012	21377	DEPUTY DIRECT OR ANIMAL HUSBA NDRY, (POULT RY DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25436	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	16	6-2-2023	101328	21377	DEVELO PMENT)	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 40103	6-1-2023	N	PN13	O	Pensio n Vouch er	2100	MOHALI	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	82	6-8-2023	33739	21199	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40104	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	6-8-2023	58553	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER
VN06 20230 51786	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	6-13-2023	10860	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51787	6-1-2023	N	DC06	B	Travel expenditure Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	20	6-13-2023	2160	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51788	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-19-2023	69774	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51789	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	22	6-19-2023	21896	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51790	6-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	23	6-22-2023	33905	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 51791	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	24	6-27-2023	15230	21429	EXECUTIVE ENGINEER	7410	IRRIGATION, DRAINAGE
VN06 20230 48828	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	15	6-13-2023	41723	21380	DIRECTOR	6801	DAIRY DEVELOPMENT
VN06 20230 48829	6-1-2023	N	DC07	A	Pay and Allowances Voucher	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND ANIMAL	NT	V	16	6-19-2023	6300	21380	DIRECTOR	6801	DAIRY DEVELOPMENT
VN06 20230 48830	6-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	17	6-19-2023	310	21380	DIRECTOR	6801	DAIRY DEVELOPMENT
VN06 20230 48831	6-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	18	6-19-2023	740	21380	DIRECTOR	6801	DAIRY DEVELOPMENT
VN06 20230 43885	6-1-2023	N	DC10	F	Fully vouchered Contingent	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	42	6-5-2023	45363	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 21244	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	6-1-2023	372698	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 43886	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-5-2023	16798	21008	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 21235	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	25500	21184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	9287	21140	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	83676	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	87694	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	155644	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	515186	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	750663	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	908644	21228	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 21391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	120028	21135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 21392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	603223	21135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	1031042	21135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	121304	21135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 21395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	44274	21406	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 21396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	56312	21412	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 27134	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	68	6-9-2023	2130	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27135	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	69	6-9-2023	76500	21350	DISTRIC T & SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	6-9-2023	59500	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-9-2023	35686	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27138	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	72	6-9-2023	17000	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27139	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	73	6-9-2023	17000	21305	CIVIL JUDGE (SENIOR DIVISIO N)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 27140	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-9-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27141	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-9-2023	10354	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27142	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	6-9-2023	8500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10924	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	1	6-1-2023	208784	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10925	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	2	6-1-2023	350393	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10926	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	3	6-1-2023	271636	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10927	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	4	6-1-2023	725170	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10928	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	5	6-1-2023	109523	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10929	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	6	6-1-2023	71080	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10930	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	7	6-1-2023	140672	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10931	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	8	6-1-2023	46123	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10932	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	9	6-1-2023	65100	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10933	6-1-2023	N	DC10	A	Pay and Allowances Voucher	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	10	6-1-2023	536698	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10934	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	11	6-1-2023	735474	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10935	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	RE	NT	V	12	6-1-2023	151900	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10936	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	49263	21095	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10937	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	66490	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 10938	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHEDULED	03	STRENGTH ENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	123630	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 10939	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	493230	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 10940	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	77290	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 10941	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	70890	21044	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 10954	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	23189	21093	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10955	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILIES WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-5-2023	71080	21094	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 56126	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	282	6-12-2023	76306	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56127	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	283	6-12-2023	72030	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56128	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	284	6-12-2023	101541	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56129	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	285	6-12-2023	111193	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56274	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	430	6-12-2023	131686	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56275	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	431	6-12-2023	158859	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56276	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	432	6-12-2023	112228	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56277	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	433	6-12-2023	357142	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56278	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	434	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56279	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	435	6-12-2023	75376	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56280	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	436	6-12-2023	125805	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56281	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	437	6-12-2023	447875	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56282	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	438	6-12-2023	785274	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56283	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	439	6-12-2023	92902	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56284	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	440	6-12-2023	113652	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56285	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	441	6-12-2023	77706	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56286	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	442	6-12-2023	106383	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56287	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	443	6-12-2023	169447	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56288	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	444	6-12-2023	372586	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56289	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	445	6-12-2023	207545	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56290	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	446	6-12-2023	388030	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56291	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	447	6-12-2023	80399	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41904	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	6-1-2023	447950	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41905	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	6-1-2023	468913	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41906	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	120	6-1-2023	505621	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41907	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	6-1-2023	786956	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41908	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	6-1-2023	509405	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41909	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	6-1-2023	3201157	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41910	6-1-2023	N	DC02	A	Pension Voucher Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	6-1-2023	5354990	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR OF POLICE
VN06 20230 41911	6-1-2023	N	DC02	A	Pension Vouchers Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	6-1-2023	141939	13060	GENERAL OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41912	6-1-2023	N	DC02	A	Pension Vouchers Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	6-1-2023	318752	13060	GENERAL OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41913	6-1-2023	N	DC02	A	Pension Vouchers Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	127	6-1-2023	230636	13060	GENERAL OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41914	6-1-2023	N	DC02	A	Pension Vouchers Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	6-1-2023	76340	13060	GENERAL OF POLICE DEPUTY INSPECTOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41915	6-1-2023	N	DC02	A	Pension Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	6-1-2023	103574	13060	GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41916	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	6-1-2023	60462	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41917	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	6-1-2023	36464	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41918	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL WELFARE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	200110	13777	ASSTT. CONTROLLER(F&A) INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41919	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	301396	13497	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42002	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	6-1-2023	4812547	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42003	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	6-1-2023	1.2E+07	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42004	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	6-1-2023	384004	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42005	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	6-1-2023	133634	13059	COMMENDANT 36TH BN DISTRICT TREASURY OFFICE	2601	DIRECTOR GENERAL OF POLICE INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42804	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	13	6-1-2023	250	13021	REVENUE AND REHABILITATION DISTRICT TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42805	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	14	6-1-2023	180	13021	REVENUE AND REHABILITATION DISTRICT TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42806	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	15	6-5-2023	100	13832	COLLECTOR	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42807	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-JUDICIAL	102	ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	16	6-6-2023	18	13832	COLLECTOR	1101	GENERAL OF REGISTRATION

VN06 20230 42808	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-6-2023	150	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42809	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-6-2023	180	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42810	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-6-2023	250	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42811	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-6-2023	500	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42812	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-7-2023	100	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42813	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-8-2023	192	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42814	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-8-2023	48	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42815	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-8-2023	88	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42816	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	25	6-8-2023	172260	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42817	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	26	6-8-2023	172260	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42818	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	240	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42819	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-2-2023	1000	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42820	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-7-2023	2000	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42821	6-1-2023	N	DC03	D	Misc. Vouch ers Pay and Allowa nces Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-7-2023	3000	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 30922	6-1-2023	N	DC06	A		1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	231952	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	78000	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30924	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	238196	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30925	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	104	6-1-2023	1254242	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30926	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	105	6-1-2023	554170	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30927	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALT H STATIS TICS AND	01	HEALTH STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-1-2023	61498	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30928	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	899600	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30929	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	65428	13378	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42822	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-7-2023	200	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42823	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-7-2023	260	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42824	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-7-2023	108	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42825	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	310	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42826	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	320	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42827	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	1300	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42828	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-5-2023	398	13832	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 42829	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-5-2023	100	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
													EXPEN SES ON SALE OF STAMP																			
													EXPEN SES ON SALE OF STAMP																			
													EXPEN SES ON SALE OF STAMP																			
													EXPEN SES ON SALE OF STAMP																			
													EXPEN SES ON SALE OF STAMP																			
VN06 20230 42830	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-8-2023	300	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42831	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-5-2023	400	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42832	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-5-2023	200	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42833	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-5-2023	200	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42834	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-5-2023	100	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42835	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-8-2023	700	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56314	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	470	6-12-2023	860880	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56315	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	471	6-12-2023	2000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56316	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	472	6-12-2023	1899249	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56317	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	473	6-12-2023	2000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56318	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	474	6-12-2023	1527600	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56319	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	475	6-12-2023	796630	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56320	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	476	6-12-2023	1688400	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56321	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	477	6-12-2023	841386	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56322	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	478	6-12-2023	1032640	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56323	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	479	6-12-2023	1525350	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56324	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	480	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56325	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	481	6-12-2023	1667094	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56326	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	482	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56327	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	483	6-12-2023	623603	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56328	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	484	6-12-2023	1143690	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56329	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	485	6-12-2023	990528	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56330	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	486	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56331	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	487	6-12-2023	1415040	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56332	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	488	6-12-2023	1525155	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56333	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	489	6-12-2023	932573	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56334	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	490	6-12-2023	1616576	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56335	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	491	6-12-2023	1737846	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56336	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	492	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56337	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	493	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56338	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	494	6-12-2023	1295646	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 57812	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	538	6-21-2023	7200	13381	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57813	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	539	6-21-2023	223482	13390	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57814	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	6-21-2023	48000	13389	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57819	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	541	6-22-2023	6800	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57820	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	542	6-22-2023	980	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57821	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	543	6-22-2023	4200	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57822	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	544	6-22-2023	38878	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57823	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	545	6-22-2023	11461	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57824	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	546	6-22-2023	50110	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62006	6-1-2023	N	DC01	F	Fully vouched Contingent Travel expenditure	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	ESTABLISHMENT OTHER EXPENSES	01	DISTRICT ESTABLISHMENTS HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	176	6-19-2023	4970	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62007	6-1-2023	N	DC01	F	Fully vouched Contingent Travel expenditure	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES	05	UM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	177	6-19-2023	84000	13016	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62008	6-1-2023	N	DC01	B	Travel expenditure Voucher	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	178	6-19-2023	6560	13018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62009	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	179	6-19-2023	65860	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 56414	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	570	6-12-2023	22450	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57848	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	570	6-22-2023	53572	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57849	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	571	6-22-2023	1200	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57702	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	572	6-22-2023	194615	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57703	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	573	6-22-2023	6450	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57704	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	574	6-22-2023	10198	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57705	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	575	6-22-2023	4586	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	576	6-22-2023	64962	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57707	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	577	6-22-2023	142970	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57708	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	578	6-22-2023	344315	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 57709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	579	6-22-2023	163124	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57710	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	580	6-22-2023	30000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57711	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	581	6-22-2023	45000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57712	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	582	6-22-2023	494972	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57713	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	583	6-22-2023	114800	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	6-22-2023	48000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57715	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	585	6-23-2023	401250	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57716	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	586	6-23-2023	166453	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	587	6-23-2023	114700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57718	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	588	6-23-2023	825	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57719	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	589	6-23-2023	8128	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 57720	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	590	6-26-2023	299565	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57721	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	591	6-26-2023	15000	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 56415	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	571	6-12-2023	37700	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56416	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	572	6-12-2023	39300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56417	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	573	6-12-2023	71300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56418	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	574	6-12-2023	45600	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56419	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	575	6-12-2023	29300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56420	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	576	6-12-2023	38650	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56421	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	577	6-12-2023	25250	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 63386	6-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATI ON	NT	V	88	6-13-2023	750330	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63387	6-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATI ON	NT	V	89	6-13-2023	941975	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63388	6-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATI ON	NT	V	90	6-13-2023	489967	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63389	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	91	6-15-2023	60559	13498	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63390	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	92	6-19-2023	21976	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63391	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	93	6-19-2023	122201	13498	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63392	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	94	6-19-2023	94457	13498	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63393	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	95	6-19-2023	49408	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63394	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	96	6-19-2023	19310	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 41920	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	105080	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41921	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	697936	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41922	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	86768	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24755	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	1	6-1-2023	164900	13015	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24756	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	2	6-1-2023	273500	13015	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24757	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	3	6-1-2023	122550	13015	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24758	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	4	6-1-2023	133850	13013	ADDITIONAL DEPUTY COMMI SSIONE R (D)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24759	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	5	6-1-2023	150700	13013	ADDITIONAL DEPUTY COMMI SSIONE R (D)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24760	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	6	6-1-2023	176900	13013	ELECTION TEHSILD AR (D)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24761	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	7	6-1-2023	88900	13015	ELECTION TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24762	6-1-2023	N	DC05	A	Pay and Allowa nces Pay and Allowa nces	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	8	6-1-2023	98450	13015	ELECTION TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24763	6-1-2023	N	DC05	A	Pay and Allowa nces Fully vouche d	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	9	6-1-2023	15406	13015	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24764	6-1-2023	N	DC05	F	Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	10	6-1-2023	290303	13015	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER

VN06 20230 24765	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 06	ELECTI ONS NT V	11	6-2-2023	4996	13013	ADDITI ONAL DEPUTY COMMI SSIONE R (D) 0901	CHIEF ELECTORA L OFFICER
VN06 20230 24766	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 06	ELECTI ONS NT V	12	6-5-2023	8628	13015	ELECTIO N TEHSILD AR 0901	CHIEF ELECTORA L OFFICER
VN06 20230 24767	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 06	ELECTI ONS NT V	13	6-5-2023	16340	13015	ELECTIO N TEHSILD AR 0901	CHIEF ELECTORA L OFFICER
VN06 20230 24768	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 28	PROFESSI ONAL SERVICES 06	ELECTI ONS NT V	14	6-5-2023	4996	13015	ELECTIO N TEHSILD AR 0901	CHIEF ELECTORA L OFFICER
VN06 20230 24769	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS 01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 06	ELECTI ONS NT V	15	6-7-2023	1080	13013	ADDITI ONAL DEPUTY COMMI SSIONE R (D) 0901	CHIEF ELECTORA L OFFICER
VN06 20230 11415	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	1	6-1-2023	3587630	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11416	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	2	6-1-2023	3368654	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11417	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	3	6-1-2023	565820	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11418	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	4	6-1-2023	461103	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11419	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	5	6-1-2023	483616	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11420	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	6	6-1-2023	100250	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11421	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	7	6-1-2023	109050	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11422	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	8	6-1-2023	259550	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11423	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 09	FOOD AND SUPPLI ES NT V	9	6-1-2023	304460	13650	DISTRIC T FOOD AND SUPPLY CONTR OLLER 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 15232	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT V	98	6-1-2023	36300	13295	PRINCIP AL 4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15233	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCA TION NT V	99	6-1-2023	73400	13295	PRINCIP AL 4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 15234	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	6-1-2023	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15235	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	6-1-2023	236950	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15236	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	6-1-2023	244800	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15237	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	6-1-2023	396428	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15238	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	6-1-2023	1223500	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15239	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	6-1-2023	414018	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15240	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	6-1-2023	699332	13328	ASSISTANT TOWNPANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 15243	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	6-1-2023	674486	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15241	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	6-1-2023	134344	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15242	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	6-1-2023	384224	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42792	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42793	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMP	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	6-2-2023	64	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 42836	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-8-2023	200	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42837	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-8-2023	520	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42838	6-1-2023	N	DC03	D	Misc. Vouch ers Pay and Allowa nces Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP DIRECT ION	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-8-2023	64	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 30930	6-1-2023	N	DC06	A		1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	94697	13378	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTO R
VN06 20230 45059	6-1-2023	N	DC04	C	Medic al Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	80	6-19-2023	33256	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45060	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	81	6-19-2023	17523	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45061	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	82	6-19-2023	153880	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45062	6-1-2023	N	DC04	A	Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	83	6-19-2023	21470	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS
VN06 20230 51233	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	37	6-13-2023	1360	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48352	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	410	6-22-2023	231628	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 51234	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	38	6-13-2023	8750	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48353	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	411	6-22-2023	380330	13352	PRINCIP AL ASSISTA NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 51235	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	39	6-13-2023	1200	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 51236	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	6-19-2023	24887	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48354	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	412	6-22-2023	16160	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48355	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	413	6-22-2023	13840	13587	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48356	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	414	6-22-2023	38400	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48357	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	415	6-22-2023	6151	13099	ASSISTANT GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51237	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	6-19-2023	6276	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51238	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	6-19-2023	3180	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 48358	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	416	6-22-2023	2016	13099	GENERAL ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48359	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	417	6-22-2023	33744	13352	PRINCIP AL ASSISTA NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 51239	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	43	6-19-2023	35180	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51240	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	44	6-19-2023	15740	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48360	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	418	6-22-2023	21693	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48361	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	419	6-22-2023	105594	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 45063	6-1-2023	N	DC04	C	Medic al Vouch ers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	84	6-19-2023	20019	13069	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45064	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	85	6-19-2023	6300	13069	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45065	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	86	6-19-2023	20100	13069	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45066	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	87	6-19-2023	8910	13070	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45067	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	88	6-19-2023	40086	13070	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45068	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	89	6-19-2023	1820	13070	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 45069	6-1-2023	N	DC04	C	Medical Vouchers Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	36	JAILS	NT	V	90	6-19-2023	4785	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45070	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	91	6-19-2023	7830	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45071	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	92	6-19-2023	17532	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45072	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	93	6-19-2023	11395	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45073	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	94	6-19-2023	32801	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45074	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	95	6-20-2023	707	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45075	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	96	6-20-2023	942	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45076	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	97	6-20-2023	6918	13069	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45077	6-1-2023	N	DC04	F	Continued Fully vouchered	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	98	6-20-2023	1179	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 62010	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	180	6-19-2023	29996	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62011	6-1-2023	N	DC01	F	Fully vouchered Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	181	6-19-2023	10353	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62012	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	182	6-19-2023	74112	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62013	6-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	183	6-19-2023	21313	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62014	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	184	6-19-2023	1200	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 62015	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	185	6-19-2023	6749	13043	SUPDT., COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62016	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	186	6-19-2023	26889	13043	SUPDT., COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62017	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	187	6-19-2023	50146	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62018	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	188	6-19-2023	16830	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62019	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	189	6-19-2023	23695	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62020	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	190	6-19-2023	13381	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62021	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	191	6-19-2023	2142	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62022	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	192	6-19-2023	21706	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62023	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	193	6-19-2023	9475	13043	SUPDT., COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62024	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	194	6-19-2023	3338	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62025	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	195	6-19-2023	5454	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER REGIONAL TRANSPORT AUTHORITY REGIONAL TRANSPORT AUTHORITY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62132	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	NT	V	9	6-13-2023	2000	13033	REGIONAL TRANSPORT AUTHORITY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62133	6-1-2023	N	DC05	F	Contingent Bill	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	10	6-20-2023	15398	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 62026	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	196	6-19-2023	15348	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62027	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	197	6-19-2023	33679	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62028	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	198	6-19-2023	22852	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62029	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	199	6-19-2023	26577	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62030	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	200	6-19-2023	9083	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62031	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	201	6-19-2023	68622	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62032	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	202	6-19-2023	21520	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62033	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	203	6-19-2023	8689	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 62034	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	204	6-19-2023	33009	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62035	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	205	6-20-2023	3765	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62036	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	206	6-21-2023	388	13790	S.D.M. ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62037	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	207	6-22-2023	23998	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62038	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI NT	NT	V	208	6-22-2023	26039	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 62039	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	209	6-22-2023	7200	13790	S.D.M. ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 62040	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	210	6-22-2023	19900	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62041	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	211	6-22-2023	29139	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62042	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	212	6-22-2023	19900	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 56439	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	595	6-12-2023	948870	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56440	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	596	6-12-2023	1040683	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56441	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	597	6-12-2023	954294	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56442	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	598	6-12-2023	1607232	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56443	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	599	6-12-2023	676497	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56444	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	600	6-12-2023	1705675	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56445	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	601	6-12-2023	934116	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56446	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	602	6-12-2023	956304	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56447	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	603	6-12-2023	982421	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56448	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	604	6-12-2023	711201	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56449	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	605	6-12-2023	1366148	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56450	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	606	6-12-2023	782691	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56451	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	607	6-12-2023	1040683	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56452	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	608	6-12-2023	1402310	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 57815	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	592	6-26-2023	1631232	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57816	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	6-26-2023	291700	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57817	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARY	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	6-26-2023	212070	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN06 20230 57818	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	595	6-28-2023	441938	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 48155	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	212430	13076	ASSISTANT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 48156	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	7883	13578	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 48157	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	23664	13578	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 48160	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-19-2023	26392	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 52804	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	6-19-2023	96070	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48158	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	30103	13578	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 52805	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	6-19-2023	571350	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48159	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	38568	13578	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 38305	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	23	6-1-2023	88321	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38306	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	24	6-1-2023	183400	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38307	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	25	6-1-2023	80400	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38308	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	26	6-1-2023	83100	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38309	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-1-2023	818700	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38310	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	28	6-1-2023	17332	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38311	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	29	6-1-2023	119200	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38312	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	30	6-1-2023	237424	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38313	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	31	6-1-2023	251399	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38314	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	32	6-1-2023	1007820	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38315	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	33	6-1-2023	1645850	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38316	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	34	6-1-2023	2362450	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38317	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	35	6-1-2023	3136570	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63395	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	97	6-19-2023	14000	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63396	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	98	6-19-2023	17430	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63397	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	99	6-19-2023	36000	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63398	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	100	6-19-2023	11962	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63399	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	101	6-19-2023	1403	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63400	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	102	6-19-2023	99000	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38283	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	2351515	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38286	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	70312	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38287	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	83889	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38288	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	309400	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38289	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	1585943	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38290	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	50700	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38291	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	374250	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38292	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	116050	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38293	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	394200	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38294	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	522950	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38295	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	184400	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38296	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	556272	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38297	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-1-2023	749206	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38298	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-1-2023	1832504	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38299	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	07	EXCISE AND TAXATI ON	NT	V	17	6-1-2023	791105	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38300	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	18	6-1-2023	485792	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38301	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	19	6-1-2023	272268	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38302	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	20	6-1-2023	295350	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63401	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	103	6-19-2023	3164	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63402	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	104	6-19-2023	1550	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63403	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	105	6-19-2023	255186	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63404	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	106	6-19-2023	21105	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 63405	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	107	6-19-2023	7823	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 63406	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	108	6-19-2023	4395	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 63407	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	109	6-19-2023	13295	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 63408	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	110	6-19-2023	11416	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 63521	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE COLLECTION	00	NO SUB MAJOR HEAD	103	LAND RECORDS 02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-13-2023	36012	13419	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 38303	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	6-1-2023	318100	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 62516	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	21	6-16-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 62515	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	20	6-16-2023	21700	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 62514	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	19	6-13-2023	885	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 62513	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	18	6-13-2023	6868	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	
VN06 20230 62512	6-1-2023	N	DC05	B	Travel expenditure Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	17	6-13-2023	350	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS	

VN06 20230 62511	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-13-2023	4464	13781	EXECUTIVE ENGINEER (CANAL BLOCK DEVELOPMENT AND PANCHAYAT OFFICE ENGINEER INCHARGE GOVT.A GRO ENGME. OVERHAULING WORKS HOP AERODROME ASSISTANT EXCISE AND TAXATION COMMISSIONER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62309	6-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	05	ROADS	101	BRIDGES	02	RAIL UNDER BRIDGES AT BATHINDA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-14-2023	3718030	13662	OFFICE ENGINEER INCHARGE GOVT.A GRO ENGME. OVERHAULING WORKS HOP AERODROME ASSISTANT EXCISE AND TAXATION COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74656	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDITURE	01	MAINTENANCE OF AIR CRAFT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	1	6-7-2023	20706	13677	WORKS HOP AERODROME ASSISTANT EXCISE AND TAXATION COMMISSIONER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 67460	6-1-2023	N	DC10	D	Misc. Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC. CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	14	6-5-2023	76500	13023	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74946	6-1-2023	N	DC02	D	Misc. Vouchers	1300	PATIALA	4851	SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	200	OTHER VILLAGE INDUSTRIES	01	VILLAGE INDUSTRIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	6-8-2023	183225	13582	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN06 20230 61923	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	14	6-13-2023	1242	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61924	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	15	6-16-2023	707	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61925	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	6-19-2023	1140	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN06 20230 61926	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	17	6-19-2023	471	13012	DIVISIO NAL COMM ANDAN T PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61927	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	18	6-22-2023	24422	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61928	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	19	6-22-2023	7891	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61929	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	20	6-22-2023	1100	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61930	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	21	6-22-2023	5272	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 61931	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	22	6-26-2023	94185	13097	DISTRIC T COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE

VN06 20230 61932	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	23	6-26-2023	133409	13097	DISTRICT COMM ANDER	3201	DIRECTOR GENERAL OF POLICE- CUM- COMMAN DANT HOME GUARD AND DIRECTOR CIVIL DEFENCE
VN06 20230 56527	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	683	6-12-2023	2.5E+07	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56528	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	684	6-12-2023	202244	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56529	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S TO EMPL OYEE S OF STATE AIDED EDUCATION AL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	685	6-12-2023	1.2E+07	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56530	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	STATE AIDED EDUCATION AL INSTITUTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATION AL INSTITUTIONS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	686	6-12-2023	189546	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56531	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	687	6-30-2023	2700588	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56532	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S TO EMPL OYEE S OF STATE AIDED EDUCATION AL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	688	6-30-2023	1306790	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56533	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	689	6-30-2023	23845	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56534	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	690	6-30-2023	2000000	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56535	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	691	6-30-2023	190475	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR
VN06 20230 52832	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL	04	DISTRICT ATTORNEYS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	203	6-19-2023	5000	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52833	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	204	6-19-2023	4643	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48189	6-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	247	6-19-2023	200000	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 52834	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	205	6-19-2023	146219	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48190	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	1158	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52835	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	206	6-19-2023	7370	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 48192	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	63585	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48193	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	145036	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 52836	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	207	6-19-2023	6365	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48194	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	312634	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 52837	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	6-19-2023	35722	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48195	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-19-2023	40030	13350	EXECUT IVE ENGINE ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 52838	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	209	6-19-2023	550859	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48196	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-19-2023	30870	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52839	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	210	6-19-2023	29606	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 48197	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-19-2023	8599	13667	XEN, PROVINCIAL DIVISION - II PWD(B &R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 48198	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-19-2023	25988	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 52840	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	211	6-19-2023	239784	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48199	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-19-2023	32169	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 52841	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIONS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	6-19-2023	34083	13011	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 48200	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-19-2023	55939	13354	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 52842	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	213	6-19-2023	217213	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48201	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-19-2023	5496	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 52843	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	6-19-2023	339610	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 58125	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1365	6-13-2023	900	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 58126	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1366	6-13-2023	11000	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58127	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1367	6-13-2023	7000	13217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58128	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1368	6-13-2023	2500	13798	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58129	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1369	6-13-2023	750	13805	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58130	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1370	6-13-2023	900	13304	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58131	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1371	6-13-2023	4288	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58132	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1372	6-13-2023	5396	13226	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58133	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	6-13-2023	1853106	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58134	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	6-13-2023	144919	13289	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56422	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	578	6-12-2023	24500	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56423	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	579	6-12-2023	28450	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56424	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	580	6-12-2023	31100	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56425	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	581	6-12-2023	23100	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56426	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	582	6-12-2023	29300	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56427	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	583	6-12-2023	35950	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56428	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	584	6-12-2023	42950	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56429	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	585	6-12-2023	27600	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56430	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	586	6-12-2023	37500	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56431	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	587	6-12-2023	32050	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56432	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	588	6-12-2023	35800	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56433	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	589	6-12-2023	57350	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56434	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	590	6-12-2023	38650	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56435	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	591	6-12-2023	49900	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56436	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	592	6-12-2023	34900	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56437	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	593	6-12-2023	611976	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56438	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	594	6-12-2023	751304	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 38318	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	6-1-2023	1118780	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38319	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	6-1-2023	1173486	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63522	6-1-2023	N	DC01	A	Pay and Allowances	1300	PATIALA	2029	LAND REVENUE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABILITATION	NT	V	37	6-16-2023	50746	13419	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63409	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	111	6-19-2023	26932	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63410	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	112	6-19-2023	48777	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63411	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	113	6-20-2023	36483	13023	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63412	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	114	6-22-2023	5630	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63413	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	PENSIONS AND OTHER RETIREMENT BENEFITS COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	115	6-22-2023	19924	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63414	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	116	6-22-2023	25710	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38284	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	7232718	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38285	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	2756450	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38320	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	38	6-1-2023	17332	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38321	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	39	6-1-2023	82900	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38322	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	40	6-1-2023	82800	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38323	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	41	6-1-2023	61850	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38324	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	42	6-2-2023	173050	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38325	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	43	6-2-2023	241700	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38326	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	44	6-2-2023	197558	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38327	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	45	6-5-2023	3428	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38328	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	46	6-5-2023	31473	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63523	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	NT	V	38	6-19-2023	368952	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63524	6-1-2023	N	DC01	A	Pay and Allowa nces	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT	NT	V	39	6-19-2023	55780	13419	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 38329	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	47	6-5-2023	27076	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38330	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	48	6-5-2023	24666	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38331	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	49	6-5-2023	24775	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38332	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	50	6-7-2023	48376	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38333	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	51	6-7-2023	57054	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38334	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	52	6-7-2023	142716	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38304	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-1-2023	460600	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1375	6-13-2023	134623	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1376	6-13-2023	54128	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1377	6-13-2023	2100	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1378	6-13-2023	2100	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1379	6-13-2023	2100	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1380	6-13-2023	2100	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1381	6-13-2023	2100	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1385	6-13-2023	26834	13840	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1383	6-13-2023	391330	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	6-13-2023	909705	13824	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	6-13-2023	1988	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58146	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1386	6-13-2023	10225	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	6-13-2023	3536	13325	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58148	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1388	6-13-2023	6822	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58147	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1387	6-13-2023	41654	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	6-13-2023	103441	13840	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	6-13-2023	750	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 58152	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1392	6-13-2023	2596	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58151	6-1-2023	N	DC08	F	Fully vouche d Conting ent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1391	6-13-2023	40750	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	6-13-2023	2556	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58155	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	6-13-2023	47600	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58156	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	6-13-2023	14733	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58157	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATION	001	LANGUAGE DEVELOPMENT	DIRECTOR AND ADMINISTRATOR	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1397	6-13-2023	60000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58158	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	GOVERNMENT COLLEGES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	6-13-2023	716492	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 58159	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATION	001	LANGUAGE DEVELOPMENT	DIRECTOR AND ADMINISTRATOR	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1399	6-13-2023	942	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58161	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATION	001	LANGUAGE DEVELOPMENT	DIRECTOR AND ADMINISTRATOR	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1401	6-13-2023	837	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58160	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATION	001	LANGUAGE DEVELOPMENT	DIRECTOR AND ADMINISTRATOR	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1400	6-13-2023	3397	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58162	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATION	001	LANGUAGE DEVELOPMENT	DIRECTOR AND ADMINISTRATOR	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1402	6-13-2023	440	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58015	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1306	6-13-2023	10000	13219	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58016	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1307	6-13-2023	7550	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58017	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1308	6-13-2023	4950	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 58018	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1309	6-13-2023	2500	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58020	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1311	6-13-2023	11000	13285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58019	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1310	6-13-2023	7000	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58021	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1312	6-13-2023	3480	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58022	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1313	6-13-2023	10774	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58023	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1314	6-13-2023	2000	13288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58024	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1315	6-13-2023	1210	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58025	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1316	6-13-2023	7000	13840	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58026	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1317	6-13-2023	2500	13285	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58027	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1318	6-13-2023	2500	13128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58028	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1319	6-13-2023	3000	13322	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58030	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1321	6-13-2023	3000	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 52806	6-1-2023	N	DC06	A	Pay and Allowa nces Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	6-19-2023	46901	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58317	6-1-2023	N	DC08	C	Medic al Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1557	6-19-2023	23416	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58318	6-1-2023	N	DC08	C	Medic al Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1558	6-19-2023	36000	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58319	6-1-2023	N	DC08	C	Medic al Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1559	6-19-2023	1424	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58320	6-1-2023	N	DC08	C	Medic al Vouchers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1560	6-19-2023	1635	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58321	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1561	6-19-2023	3000	13204	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58322	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1562	6-19-2023	3000	13193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 58323	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1563	6-19-2023	3250	13815	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58324	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1564	6-19-2023	4047	13815	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58325	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1565	6-19-2023	52250	13208	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58326	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	6-22-2023	85138	13331	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58327	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	6-22-2023	126824	13331	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58328	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	6-22-2023	58400	13331	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58329	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	6-22-2023	29200	13331	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58330	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1617	6-22-2023	3000	13191	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58335	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1622	6-22-2023	8500	13280	DEPARTMENT	3801	DIRECTOR , LANGUAGES
VN06 20230 58332	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1619	6-22-2023	135000	13243	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 58331	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1618	6-22-2023	12535	13210	HEADMASTER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58334	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1621	6-22-2023	14700	13280	HEADMASTER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58333	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1620	6-22-2023	2500	13264	HEADMASTER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58336	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	1623	6-22-2023	3902	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58337	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1624	6-22-2023	129271	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58338	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1625	6-22-2023	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58339	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1626	6-22-2023	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58340	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1627	6-22-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58341	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1628	6-22-2023	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58342	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1629	6-22-2023	11139	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 58343	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1630	6-22-2023	11912	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58344	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1631	6-22-2023	14783	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58345	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1632	6-22-2023	12960	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58348	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1635	6-22-2023	3540	13809	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58347	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1634	6-22-2023	2500	13809	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58346	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1633	6-22-2023	901	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58349	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1636	6-22-2023	5680	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58350	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1637	6-22-2023	1510	13144	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58351	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	1638	6-22-2023	216340	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58352	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1639	6-22-2023	22321	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58353	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1640	6-22-2023	19234	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58354	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1641	6-22-2023	9514	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58355	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1642	6-22-2023	5279	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58356	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1643	6-22-2023	5435	13230	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58357	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1644	6-22-2023	57378	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58358	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1645	6-22-2023	25750	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58390	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1579	6-19-2023	24053	13197	HEADMASTER ASSISTANT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 38335	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATION NT	V	53	6-7-2023	156928	13031	EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38336	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	54	6-7-2023	204928	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38337	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	55	6-7-2023	493440	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38338	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	56	6-8-2023	1315	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38339	6-1-2023	N	DC10	D	Misc. Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	57	6-8-2023	17338	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63356	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	58	6-12-2023	17834	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63357	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	59	6-12-2023	5176	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63358	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	60	6-12-2023	1284	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63359	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	61	6-12-2023	5570	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63360	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	62	6-13-2023	19830	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63361	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	63	6-13-2023	7400	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63362	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	64	6-13-2023	67010	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63363	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	65	6-13-2023	42170	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63364	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	66	6-13-2023	28030	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63365	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	67	6-13-2023	27900	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63366	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	68	6-13-2023	2700	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63367	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	69	6-13-2023	81253	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63368	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	70	6-13-2023	7600	13029	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63369	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	71	6-13-2023	14986	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63370	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	72	6-13-2023	66000	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63371	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	73	6-13-2023	198000	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63372	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	74	6-13-2023	23350	13498	EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63604	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	13	INDUST RIES	NT	V	14	6-22-2023	7803	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63603	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	13	6-20-2023	35400	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63602	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	13	INDUST RIES	NT	V	12	6-19-2023	18280	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63601	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	13	INDUST RIES	NT	V	11	6-19-2023	3685	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63600	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	13	INDUST RIES	NT	V	10	6-19-2023	49474	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63599	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-19-2023	35400	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63598	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-19-2023	33116	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63597	6-1-2023	N	DC02	A	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-15-2023	41616	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 63373	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	75	6-13-2023	11400	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63374	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	76	6-13-2023	35290	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 63375	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	77	6-13-2023	9650	13025	R	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63376	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	78	6-13-2023	12280	13025	R	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63377	6-1-2023	N	DC10	D	Misc. Vouch ers	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATI ON	NT	V	79	6-13-2023	1009423	13023	R	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63378	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	07	EXCISE AND TAXATI ON	NT	V	80	6-13-2023	10000	13030		PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63379	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	07	EXCISE AND TAXATI ON	NT	V	81	6-13-2023	54330	13030		PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 62583	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-13-2023	12500	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62584	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-15-2023	173636	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62585	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	6-19-2023	60396	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62586	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	6-21-2023	150944	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62587	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	6-21-2023	388	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 62588	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	6-23-2023	17250	13711		PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58029	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1320	6-13-2023	3000	13276		PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58031	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1322	6-13-2023	3000	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58032	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1323	6-13-2023	3000	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58033	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1324	6-13-2023	15000	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58035	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1326	6-13-2023	4000	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 58034	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1325	6-13-2023	228576	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58036	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1327	6-13-2023	3000	13105	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58037	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1328	6-13-2023	2500	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58038	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1329	6-13-2023	2500	13223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58039	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1330	6-13-2023	36330	13295	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 58040	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1331	6-13-2023	4359	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58041	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1332	6-13-2023	3587	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58042	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1333	6-13-2023	2500	13758	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58043	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1334	6-13-2023	7000	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58044	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1335	6-13-2023	2500	13257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58045	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1336	6-13-2023	1250	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58046	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1337	6-13-2023	2500	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48202	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVERN MEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	1960	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48203	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVERN MEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-19-2023	721	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52844	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	6-19-2023	463153	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 48204	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-19-2023	7962	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52845	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	6-19-2023	127621	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48205	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-19-2023	4125	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52846	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	6-19-2023	220266	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48206	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-19-2023	14655	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52847	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	6-19-2023	119224	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48209	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-19-2023	40788	13354	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52848	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	219	6-19-2023	337331	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48208	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-19-2023	4004	13078	SR. ARCHIT ECT (SOUTH)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 52849	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	220	6-19-2023	308559	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 48207	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-19-2023	4190	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52850	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	221	6-19-2023	299129	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48210	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-19-2023	2567	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52851	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	222	6-19-2023	146219	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52852	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	223	6-19-2023	150841	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48211	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	269	6-19-2023	12709	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48212	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	270	6-19-2023	12067	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	224	6-19-2023	124705	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48213	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	271	6-19-2023	4466	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 52854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	6-19-2023	223981	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 58164	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	6-15-2023	35400	13191	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58163	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1403	6-13-2023	4200	13280	PRINCIPAL DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58165	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT COLLEGES AND HIGHER EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	6-15-2023	119928	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58359	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1646	6-23-2023	130720	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 58360	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1647	6-23-2023	37701	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58361	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1648	6-23-2023	10720	13231	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58362	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1649	6-26-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58363	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1650	6-26-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58364	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1651	6-26-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN06 20230 58365	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1652	6-26-2023	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN06 20230 58366	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1653	6-26-2023	5000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58367	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1654	6-26-2023	5000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58368	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1655	6-26-2023	5000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58369	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1656	6-26-2023	4400	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58370	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1657	6-26-2023	1600	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58371	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	05	EDUCA TION	NT	V	1658	6-26-2023	3200	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58372	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1659	6-26-2023	10613	13247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58405	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1594	6-22-2023	19529	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58407	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1596	6-22-2023	20046	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58373	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1660	6-26-2023	19900	13247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58374	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	6-26-2023	4010	13190	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58375	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	6-26-2023	4380	13798	HEADMASTER DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58376	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	05	LANGUAGE DEVELOP MENT	001	DIRECTION AND ADMINISTR ATION	DIRECTORATE OF LANGUAGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1663	6-30-2023	70000	13280		3801	DIRECTOR , LANGUAGES
VN06 20230 58377	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	6-19-2023	16494	13191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58378	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1567	6-19-2023	32590	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58379	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	6-19-2023	7520	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58380	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	6-19-2023	2502	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58381	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	6-19-2023	9390	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58382	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	6-19-2023	9804	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58383	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	6-19-2023	4600	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58384	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1573	6-19-2023	6000	13202	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58385	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1574	6-19-2023	53004	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58386	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1575	6-19-2023	150237	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58387	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1576	6-19-2023	80480	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58389	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1578	6-19-2023	11926	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58388	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1577	6-19-2023	50105	13815	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58391	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1580	6-19-2023	94564	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58392	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1581	6-19-2023	11000	13796	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58393	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1582	6-19-2023	66967	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58394	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1583	6-19-2023	27377	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58395	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1584	6-19-2023	2200	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58396	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1585	6-19-2023	13500	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58398	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1587	6-19-2023	83153	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58397	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1586	6-19-2023	75982	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58399	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERN MENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1588	6-21-2023	303	13107	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 62375	6-1-2023	N	DC01	K	Refund Vouch ers	1300	PATIALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-23-2023	2677350	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62376	6-1-2023	N	DC01	K	Refund Vouch ers Fully vouche d	1300	PATIALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-28-2023	50000	13692	CIVIL JUDGE DISTRICT	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 66060	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	29	6-12-2023	3603	13048	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S
VN06 20230 66061	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	30	6-13-2023	1650	13048	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66062	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	31	6-13-2023	2834	13048	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66063	6-1-2023	N	DC07	B	Travel expen diture Vouch ers Pay and Allowa nces	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS URIES	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANC E	NT	V	32	6-13-2023	6530	13050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION (REVEN DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66064	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	33	6-13-2023	104295	13048	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S

VN06 20230 66065	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	6-13-2023	125023	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS		
VN06 20230 66066	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	35	6-13-2023	15321	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS		
VN06 20230 66067	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	36	6-13-2023	9420	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS		
VN06 20230 66068	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	37	6-13-2023	24348	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS		
VN06 20230 66069	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	38	6-22-2023	400	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 66070	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	39	6-22-2023	31388	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 66071	6-1-2023	N	DC07	F	Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	40	6-23-2023	2050	13048	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS		
VN06 20230 64880	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-12-2023	184450	13340	COMMANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES		
VN06 20230 64881	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-13-2023	1200	13714	COMMANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 64882	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	51	6-13-2023	52965	13714	COMMANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 64883	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	52	6-13-2023	4204	13339	COMMANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES		
VN06 20230 64884	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	53	6-13-2023	188	13340	COMMANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES		
VN06 20230 64885	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	54	6-13-2023	4307	13340	COMMANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES		

VN06 20230 64886	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT	V	55	6-13-2023	3186 13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64887	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT	V	56	6-13-2023	966 13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64888	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCA TION NT	V	57	6-13-2023	18160 13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64889	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 05	EDUCA TION NT	V	58	6-19-2023	18486 13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64890	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 05	EDUCA TION NT	V	59	6-19-2023	474 13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64891	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 05	EDUCA TION NT	V	60	6-19-2023	1730 13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64892	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT 05	EDUCA TION NT	V	61	6-19-2023	4275 13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64893	6-1-2023	N	DC05	C	Medic al Vouch ers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 05	EDUCA TION NT	V	62	6-19-2023	11643 13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64894	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 05	EDUCA TION NT	V	63	6-19-2023	1613 13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64895	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT	V	64	6-19-2023	1829 13340	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64896	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 05	EDUCA TION NT	V	65	6-19-2023	11770 13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64897	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT	V	66	6-19-2023	9400 13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 58053	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1245	6-12-2023	634788	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58055	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1247	6-12-2023	72480	13139	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1248	6-12-2023	585162	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58057	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1249	6-12-2023	32778	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58059	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1251	6-13-2023	108433	13278	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58058	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1250	6-12-2023	143364	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58060	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1252	6-13-2023	760	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58061	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1253	6-13-2023	68223	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58062	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1254	6-13-2023	10950	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58063	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1255	6-13-2023	830	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58065	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1257	6-13-2023	4270	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58064	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1256	6-13-2023	1214	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58066	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1258	6-13-2023	1060	13264	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58067	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1259	6-13-2023	29345	13188	BADSO	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58068	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1260	6-13-2023	1670	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58400	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1589	6-21-2023	35419	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58401	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1590	6-21-2023	22646	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58406	6-1-2023	N	DC08	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2202	N	02	GENERAL EDUCATIO ON	109	SECONDA RY EDUCATI ON	GOVERN MEN T SECON DARY SCHO OLS GOVER NMEN T	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1595	6-22-2023	24847	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58408	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	03	GENERAL EDUCATIO ON	103	UNIVERSI TY AND HIGHER EDUCATI ON	COLLE GES AND	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1597	6-22-2023	1230	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO
VN06 20230 58409	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	1300	PATIALA	2202	N	01	GENERAL EDUCATIO ON	101	ELEMENT ARY EDUCATI ON	GOVERN MEN T PRIMA RY SCHO OLS DIRECT ION	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1598	6-22-2023	130000	13289	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58410	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	01	GENERAL EDUCATIO ON	001	ELEMENT ARY EDUCATI ON	GOVERN MEN T PRIMA RY SCHO OLS AND ADMI NISTR ATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1599	6-22-2023	799	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 58411	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Fully vouche d	1300	PATIALA	2202	N	01	GENERAL EDUCATIO ON	104	ELEMENT ARY EDUCATI ON	INSPEC TION GOVER NMEN T	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1600	6-22-2023	13650	13330	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58412	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	03	GENERAL EDUCATIO ON	103	HIGHER EDUCATI ON	COLLE GES AND	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1601	6-22-2023	8570	13225	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 58413	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATIO ON	109	SECONDA RY EDUCATI ON	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1602	6-22-2023	15320	13279	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58414	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATIO ON	001	LANGUAG E DEVELOP MENT	DIRECT ION AND ADMI NISTR ATION	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1603	6-22-2023	11100	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58415	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATIO ON	001	LANGUAG E DEVELOP MENT	DIRECT ION AND ADMI NISTR ATION	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1604	6-22-2023	11046	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58416	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	05	GENERAL EDUCATIO ON	001	LANGUAG E DEVELOP MENT	DIRECT ION AND ADMI NISTR ATION	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	1605	6-22-2023	1951	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58417	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	N	03	GENERAL EDUCATIO ON	103	UNIVERSI TY AND HIGHER EDUCATI ON	COLLE GES AND INSTIT	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1606	6-22-2023	39210	13824	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 58419	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	01	GENERAL EDUCATIO ON	101	ELEMENT ARY EDUCATI ON	GOVERN MEN T PRIMA RY SCHO OLS	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1608	6-22-2023	14890	13287	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58418	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1607	6-22-2023	10600	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58420	6-1-2023	N	DC08	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1609	6-22-2023	24498	13245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58421	6-1-2023	N	DC08	F	Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	1610	6-22-2023	643	13107	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 58422	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1611	6-22-2023	120028	13299	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58423	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1612	6-22-2023	628416	13299	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58402	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1591	6-21-2023	23040	13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58403	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1592	6-21-2023	100344	13151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58404	6-1-2023	N	DC08	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1593	6-22-2023	5000	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58908	6-1-2023	N	DC05	F	Contin gent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	16	6-13-2023	4280	13013	DEPUTY COMMI SSIONE R (D)	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58909	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	06	ELECTI ONS	NT	V	17	6-15-2023	16919	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 64898	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	67	6-19-2023	4800	13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 64899	6-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	68	6-19-2023	9063	13713	GROUP COMM ANDER, NCC GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64900	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	69	6-20-2023	1119	13714	COMM ANDING OFFICE R, 14 PUNJAB BN NCC	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 64901	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	70	6-21-2023	5575	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64902	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	71	6-22-2023	2840	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64903	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR DIRECT ION	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	72	6-22-2023	1065	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64904	6-1-2023	N	DC05	F	Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	WELFA RE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	40	SPORTS AND YOUTH SERVIC ES	NT	V	73	6-22-2023	930	13337	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64905	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	74	6-22-2023	7640	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64906	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	75	6-22-2023	7663	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64907	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	76	6-22-2023	1049	13339	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64908	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	77	6-22-2023	21515	13338	COMM ANDING OFFICE R,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 58166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1406	6-15-2023	582522	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO
VN06 20230 58167	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1407	6-15-2023	10720	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58168	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1408	6-16-2023	85550	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58169	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1409	6-16-2023	8000	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58170	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1410	6-16-2023	2608	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58171	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	05	LANGUAG E DEVELOP MENT	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF LANGUAGE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1411	6-16-2023	1410	13280	DIRECT OR (ACCOU NTS), LANGU AGE DEPART MENT	3801	DIRECTOR , LANGUAG ES
VN06 20230 58172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1412	6-16-2023	90176	13270	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58173	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1413	6-16-2023	4300	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58174	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1414	6-16-2023	1160	13819	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1415	6-16-2023	19900	13188	BADSO	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58176	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1416	6-16-2023	1440	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58177	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1417	6-16-2023	3283	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58178	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1418	6-19-2023	3000	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58179	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1419	6-19-2023	2500	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58180	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	001	GOVERNMENT AND ADMINISTRATION	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1420	6-19-2023	1960	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 58181	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1421	6-19-2023	3000	13328	ASSISTANT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58182	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1422	6-19-2023	3000	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1423	6-19-2023	36060	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58184	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1424	6-19-2023	3000	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58185	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1425	6-19-2023	3000	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58186	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	1426	6-19-2023	3000	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58047	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION NT	V	1338	6-13-2023	7000	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58048	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1339	6-13-2023	2500	13224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58049	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1340	6-13-2023	1500	13814	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58050	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1242	6-12-2023	66543	13318	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58051	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1243	6-12-2023	835	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58052	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1244	6-12-2023	28856	13191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58054	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1246	6-12-2023	212650	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 64858	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	389	6-22-2023	36978	13061	ASSISTA NT INSPEC TOR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	22	6-13-2023	17867	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67469	6-1-2023	N	DC10	K	Refund Vouch ers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	23	6-20-2023	158239	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67470	6-1-2023	N	DC10	K	Refund Vouch ers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	24	6-23-2023	426388	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67471	6-1-2023	N	DC10	K	Refund Vouch ers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	25	6-28-2023	547779	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 64660	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	191	6-12-2023	79649	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64661	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	192	6-12-2023	21520	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64662	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	193	6-12-2023	18600	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64663	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	194	6-12-2023	27180	13066	DIG DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64664	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	195	6-12-2023	589	13055	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64665	6-1-2023	N	DC02	F	Contingent Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	196	6-12-2023	4476	13777	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64666	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	197	6-12-2023	164094	13053	ASSISTA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64667	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	198	6-12-2023	13190	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64668	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	12	HOME AFFAIRS	NT	V	199	6-12-2023	1615	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64669	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE 01	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	200	6-12-2023	358560	13061	INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64670	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	201	6-12-2023	73900	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64671	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE 01	RAILWAY POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	202	6-12-2023	358560	13061	INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64672	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	203	6-12-2023	35466	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64673	6-1-2023	N	DC02	A	Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	AND ADMINISTR	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	204	6-12-2023	119350	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64875	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	406	6-26-2023	14510	13065	COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64876	6-1-2023	N	DC02	F	Contingent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	12	HOME AFFAIRS	NT	V	407	6-26-2023	27458	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64877	6-1-2023	N	DC02	F	Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	408	6-30-2023	85950	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 48228	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-19-2023	18303	13651	SUPERI NTENDE NT GRADE -	2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48230	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	288	6-19-2023	10793	13493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER	
VN06 20230 58572	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	92	6-15-2023	943	13678	SUPERI NTENDI NG ENGINE ER	7410	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 48242	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	300	6-19-2023	15521	13215	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	CHIEF ELECTORA L OFFICER	
VN06 20230 58910	6-1-2023	N	DC05	F	Fully vouche d Contin Pay and	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	18	6-19-2023	27170	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58911	6-1-2023	N	DC05	A	Allowa nces Fully vouche d	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	19	6-19-2023	50657	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58913	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	21	6-19-2023	4781	13013	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58912	6-1-2023	N	DC05	A	Pay and Allowa nces Fully vouche d	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	20	6-19-2023	5650	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58914	6-1-2023	N	DC05	F	Fully vouche d Contin	1300	PATIALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	22	6-26-2023	16050	13015	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58782	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	7	6-21-2023	813	13652	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 58783	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	8	6-23-2023	1220	13652	ASSISTA NT CONTR OLLER	2802	DIRECTOR , WEIGHT & MEASURE S	
VN06 20230 58187	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1427	6-19-2023	2500	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 58188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1428	6-19-2023	28720	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1429	6-19-2023	4000	13291	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58191	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1431	6-19-2023	600	13134	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58190	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1430	6-19-2023	38212	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58192	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1432	6-19-2023	10710	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58193	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1433	6-19-2023	134343	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58194	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1434	6-19-2023	127904	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58195	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1435	6-19-2023	2658	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1437	6-19-2023	70346	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1436	6-19-2023	29436	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58198	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1438	6-19-2023	1000	13326	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 64909	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	78	6-22-2023	16570	13339	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64910	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	79	6-22-2023	8285	13339	COMMANDING OFFICER,	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 64911	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	05	EDUCATION	NT	V	80	6-30-2023	134	13340	COMMANDING OFFICER	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 50252	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	10	6-13-2023	7795	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50253	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	11	6-14-2023	18000	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50254	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	05	EDUCATION	NT	V	12	6-16-2023	1049	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50255	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	6-19-2023	18280	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50256	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	14	6-19-2023	56887	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50257	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	6-19-2023	26702	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN06 20230 50258	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	16	6-19-2023	61920	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50259	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	6-19-2023	13029	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50260	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	18	6-21-2023	16710	13345	CHIEF LIBRARIAN	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50261	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	6-28-2023	1179	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 50262	6-1-2023	N	DC10	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROM OTION OF ARTS AND CULTURE	02	STRENGTH ENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	6-30-2023	29400	13739	CURATOR MUSEUM	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 64815	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	346	6-19-2023	976	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64816	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	347	6-19-2023	2927	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64817	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	348	6-19-2023	27205	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64818	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	349	6-19-2023	3072	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64819	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMMUNICATIONS CRIMINAL INVESTIGATION AND VIGILANCE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	350	6-19-2023	3500	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64820	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	351	6-19-2023	8412	13064	SUPERINTENDENT OF POLICE DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64821	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	352	6-19-2023	17918	13053	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64859	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 27	MINOR WORKS 12	HOME AFFAIR S NT V	390	6-22-2023	16304	13060	DEPUTY INSPEC TOR GENERA L OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64860	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	391	6-22-2023	28659	13060	DEPUTY INSPEC TOR GENERA L OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64861	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 25	CLOTHING AND TENTAGE 12	HOME AFFAIR S NT V	392	6-22-2023	112004	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64862	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	393	6-22-2023	611397	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64863	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	394	6-22-2023	3573	13052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64864	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	395	6-22-2023	24645	13052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64865	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	396	6-22-2023	1520	13060	DEPUTY INSPEC TOR GENERA L OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64866	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	397	6-22-2023	26109	13052	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64867	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	398	6-22-2023	6610	13060	DEPUTY INSPEC TOR GENERA L OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64868	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	399	6-22-2023	106405	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64869	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	ANCE OF STAFF CARS 12	HOME AFFAIR S NT V	400	6-22-2023	194534	13777	ASSTT. CONTR OLLER(F &A) 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64870	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	401	6-22-2023	13660	13066	DIG 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64873	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIR S NT V	404	6-26-2023	80949	13057	SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64874	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES 12	HOME AFFAIR S NT V	405	6-26-2023	37480	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67447	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES 07	EXCISE AND TAXATI ON NT V	1	6-1-2023	146650	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R 1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67448	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	282821	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67449	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	44274	13029	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67450	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	228668	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67451	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	702830	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67452	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	87550	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67453	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	52200	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67454	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	180400	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67455	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	103602	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67456	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	2495104	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67457	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	335400	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67458	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-2-2023	63335	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67459	6-1-2023	N	DC10	D	Misc. Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	13	6-5-2023	8500	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67461	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	15	6-7-2023	28370	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 40732	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBUT ORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	06	RENOVATI ON AND MODERNIZ ATION OF REGULATO RS STRUCTUR ES	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	2	6-7-2023	272713	13632	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48214	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	272	6-19-2023	11090	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48215	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	273	6-19-2023	6188	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48216	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	274	6-19-2023	15930	13674	SR. ARCHIT ECT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 48217	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	275	6-19-2023	35537	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48218	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	276	6-19-2023	14042	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48219	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	277	6-19-2023	6412	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 48220	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-19-2023	25740	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48221	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-19-2023	20520	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48222	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-19-2023	23070	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48223	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-19-2023	9815	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48225	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S DIRECT ION AND	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-19-2023	89927	13634	EXECUTIVE ENGINEER EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58573	6-1-2023	N	DC05	A	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	93	6-15-2023	51626	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58574	6-1-2023	N	DC05	A	Medic al Vouch ers Fully vouche d	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	94	6-15-2023	12047	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58575	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	95	6-15-2023	2266	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58576	6-1-2023	N	DC05	A	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	96	6-19-2023	8703	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58577	6-1-2023	N	DC05	A	Medic al Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	6-19-2023	24412	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 58578	6-1-2023	N	DC05	C	Medic al Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOURCES	NT	V	98	6-19-2023	13137	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 58579	6-1-2023	N	DC05	C	Medical Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	99	6-19-2023	4173	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 52769	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	6-19-2023	138816	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	6-19-2023	220461	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	6-19-2023	162002	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52772	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	6-19-2023	220461	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	6-19-2023	145618	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	6-19-2023	163726	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52775	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	6-19-2023	1037466	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-19-2023	117304	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	6-19-2023	87574	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	6-19-2023	1109979	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	6-19-2023	30382	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	6-19-2023	285429	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52781	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	152	6-19-2023	2065	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52782	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	153	6-19-2023	585	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52783	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	154	6-19-2023	2450	13011	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52784	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	155	6-19-2023	825	13011	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52785	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	156	6-19-2023	1652	13011	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52786	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	157	6-19-2023	4956	13011	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52787	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	158	6-19-2023	39785	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52788	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	159	6-19-2023	39785	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52789	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	160	6-19-2023	18250	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52790	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	161	6-19-2023	4800	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52791	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	162	6-19-2023	39785	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52792	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	163	6-19-2023	39785	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52793	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	164	6-19-2023	25941	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52794	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	165	6-19-2023	36233	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52795	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	166	6-19-2023	11446	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52796	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	167	6-19-2023	6000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52797	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	168	6-19-2023	5852	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52798	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	169	6-19-2023	2439	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52799	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	170	6-19-2023	3850	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52800	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	171	6-19-2023	260	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1497	6-19-2023	1988	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 64822	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	353	6-19-2023	235513	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64823	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	12	HOME AFFAIR S	NT	V	354	6-19-2023	20604	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64824	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	355	6-19-2023	10549	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64825	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIR S	NT	V	356	6-19-2023	204073	13777	ASSTT. CONTR OLLER(F &A) DEPUTY INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64826	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	357	6-19-2023	7000	13060	DEPUTY SUPRIN TENDEN T FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64827	6-1-2023	N	DC02	F	Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	358	6-19-2023	61214	13055	ANDAN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64828	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	359	6-19-2023	233941	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64829	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	360	6-19-2023	6203	13052	SUPERI NTENDE NT OF POLICE INSP TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64830	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATION AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S NT V	361	6-20-2023	15776	13497	OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64831	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	362	6-21-2023	33470	13064	ASSISTA NT INSP TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64832	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT V	363	6-21-2023	33760	13061	INSP TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64833	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S NT V	364	6-22-2023	39172	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64834	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	365	6-22-2023	32501	13065	COMM ANDAN T INSP TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64835	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	366	6-22-2023	46214	13497	OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64836	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	367	6-22-2023	8460	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64837	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	368	6-22-2023	105508	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64838	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	369	6-22-2023	50583	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64839	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	370	6-22-2023	176193	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64840	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	371	6-22-2023	57525	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64841	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	372	6-22-2023	640	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64842	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	373	6-22-2023	22688	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64843	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	374	6-22-2023	24071	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 58069	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1261	6-13-2023	6816	13208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58070	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1262	6-13-2023	500	13208	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION OFFICE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58071	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1263	6-13-2023	3000	13188	BADSO	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58072	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1264	6-13-2023	3000	13208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58073	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1265	6-13-2023	2500	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58074	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1266	6-13-2023	2500	13315	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58075	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1267	6-13-2023	1830	13188	BADSO	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58076	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1268	6-13-2023	3000	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58077	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1269	6-13-2023	3000	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

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VN06 20230 40734	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDG ES	37	CONSTRUC TION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	6-5-2023	5563320	13667	XEN,PR OVINCI AL DIVISIO N - II PB PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-13-2023	378126	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52744	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-13-2023	295414	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52745	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-13-2023	19876	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52746	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	6-13-2023	5290	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52747	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	6-13-2023	39250	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52748	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-13-2023	12000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52749	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-13-2023	26000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52750	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	121	6-13-2023	33900	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52751	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	122	6-13-2023	46100	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52752	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	123	6-13-2023	30400	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52753	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	6-13-2023	8805	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52754	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	6-13-2023	7012	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52755	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	126	6-13-2023	6300	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52756	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	127	6-13-2023	55058	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52757	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	128	6-13-2023	6200	13011	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52758	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	129	6-14-2023	80000	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52759	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	130	6-19-2023	12367	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52760	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	131	6-19-2023	1613	13011	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52761	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	132	6-19-2023	484	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52762	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	133	6-19-2023	15408	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52763	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	134	6-19-2023	17488	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52764	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-19-2023	540751	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52765	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-19-2023	452626	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52766	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-19-2023	471821	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52767	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	6-19-2023	21497	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52768	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	6-19-2023	146219	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48226	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-19-2023	4682	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48227	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-19-2023	92949	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 48229	6-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-19-2023	14700	13493	HEADMASTER EXECUTIVE ENGINEER (CANALS)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF ENGINEER
VN06 20230 58597	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	6-21-2023	42480	13781	ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58598	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	6-21-2023	36315	13678	SUPERINTENDING ENGINEER	7410	IRRIGATION, DRAINAGE CHIEF ENGINEER
VN06 20230 58600	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	120	6-21-2023	24692	13680	EXECUTIVE ENGINEER EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58601	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	15	WATER RESOURCES	NT	V	121	6-22-2023	16618	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58602	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	122	6-22-2023	3135	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58603	6-1-2023	N	DC05	F	Contin gent Bill Fully vouchered	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	123	6-22-2023	22885	13781	EXECUTIVE ENGINEER (CANALS)	7403	IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 58604	6-1-2023	N	DC05	F	Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	124	6-23-2023	2356	13679	EXECUTIVE ENGINEER	7403	IRRIGATION, CANALS

VN06 20230 58605	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	125	6-23-2023	10815	13679	EXECUT IVE ENGINE ER EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58606	6-1-2023	N	DC05	A	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	126	6-26-2023	59573	13781	EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58607	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	127	6-26-2023	49338	13781	EXECUT IVE ENGINE ER (CANAL S) EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58256	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1496	6-19-2023	4932	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1498	6-19-2023	12450	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1499	6-19-2023	81560	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1500	6-19-2023	7530	13249	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58261	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1501	6-19-2023	82633	13230	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58263	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1503	6-19-2023	28631	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58262	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1502	6-19-2023	11300	13230	EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58264	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1504	6-19-2023	2500	13220	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58266	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1506	6-19-2023	20922	13222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58265	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1505	6-19-2023	12237	13222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58267	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1507	6-19-2023	2500	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58271	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	6-19-2023	23694	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58270	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	6-19-2023	3336	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58268	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	6-19-2023	10962	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58269	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	6-19-2023	19224	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58272	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	6-19-2023	8268	13163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58273	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1513	6-19-2023	27845	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 58274	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1514	6-19-2023	1730	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 58275	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1515	6-19-2023	3304	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 58276	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	6-19-2023	5008	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58280	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1520	6-19-2023	3000	13141	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58278	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1518	6-19-2023	11000	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 58277	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	6-19-2023	2000	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58279	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	6-19-2023	64980	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58281	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	6-19-2023	17632	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58282	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	1522	6-19-2023	3750	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 58283	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1523	6-19-2023	45610	13171	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58284	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1524	6-19-2023	2500	13817	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58285	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1525	6-19-2023	2500	13155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58287	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1527	6-19-2023	3000	13242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58286	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1526	6-19-2023	237402	13179	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58288	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1528	6-19-2023	940	13143	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58292	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1532	6-19-2023	4625	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58290	6-1-2023	N	DC08	C	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1530	6-19-2023	12698	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58289	6-1-2023	N	DC08	A	Allowa nces Vouch ers	1300	PATIALA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1529	6-19-2023	44026	13556	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 58291	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1531	6-19-2023	12487	13145	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58294	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1534	6-19-2023	9621	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58293	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1533	6-19-2023	158340	13146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58295	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill Pay and Allowances	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1535	6-19-2023	3000	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58296	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	6-19-2023	6900	13556	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48235	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-19-2023	21403	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48239	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	297	6-19-2023	81794	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48236	6-1-2023	N	DC07	C	Medical Vouchers Pay and Allowances	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-19-2023	17747	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 58566	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	86	6-13-2023	30172	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58567	6-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	87	6-13-2023	19257	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48237	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	295	6-19-2023	100729	13457	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN06 20230 58568	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	6-13-2023	211028	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48238	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	296	6-19-2023	23512	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER EXECUTIVE ENGINEER	1201	EXCISE AND TAXATION COMMISSIONER CHIEF ENGINEER
VN06 20230 58569	6-1-2023	N	DC05	F	Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	89	6-15-2023	1202	13781	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48240	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	298	6-19-2023	36000	13215	BLOCK PRIMARY EDUCATION OFFICE EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB CHIEF ENGINEER
VN06 20230 58570	6-1-2023	N	DC05	F	Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	90	6-15-2023	27140	13781	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48241	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	299	6-19-2023	10898	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER EXECUTIVE ENGINEER	1201	EXCISE AND TAXATION COMMISSIONER CHIEF ENGINEER
VN06 20230 58571	6-1-2023	N	DC05	F	Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	91	6-15-2023	22860	13781	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 52855	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	6-19-2023	313343	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52856	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	6-19-2023	150841	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52857	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	6-19-2023	2000	13006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52858	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	229	6-22-2023	1980	13006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52859	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	230	6-22-2023	1085	13006	DISTRIC T AND SESSIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52860	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	231	6-22-2023	3750	13011	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52861	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	232	6-23-2023	38160	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52862	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	233	6-30-2023	396561	13008	ADDITI ONAL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52863	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	234	6-30-2023	34972	13692	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58079	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1271	6-13-2023	3000	13211	HEADM ASTER BLOCK PRIMAR Y EDUCAT ION OFFICE BADSO	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58080	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1272	6-13-2023	4575	13188		3701	
VN06 20230 58199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1439	6-19-2023	500	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1440	6-19-2023	83718	13286	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58201	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1441	6-19-2023	5700	13286	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58203	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1443	6-19-2023	6000	13253	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58202	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1442	6-19-2023	8071	13794	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58204	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	6-19-2023	13430	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58205	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1445	6-19-2023	13576	13261	DISTRICT EDUCATION OFFICE	3701	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58206	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1446	6-19-2023	9120	13320	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58207	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1447	6-19-2023	3000	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58209	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1449	6-19-2023	16050	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58208	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1448	6-19-2023	745	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 58210	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1450	6-19-2023	1890	13319	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 58212	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1452	6-19-2023	16366	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58211	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1451	6-19-2023	7520	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58213	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1453	6-19-2023	2690	13259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58215	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1455	6-19-2023	2500	13281	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58608	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOU RCES	NT	V	128	6-30-2023	10000	13679	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58599	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	119	6-21-2023	139524	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1465	6-19-2023	43100	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58226	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1466	6-19-2023	34700	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1467	6-19-2023	23373	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1468	6-19-2023	59033	13273	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58230	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1470	6-19-2023	3975	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58229	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1469	6-19-2023	6428	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 58231	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1471	6-19-2023	17550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58233	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1473	6-19-2023	13448	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58232	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1472	6-19-2023	22162	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58234	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1474	6-19-2023	8860	13010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58235	6-1-2023	N	DC08	C	Medical Vouchers Fully vouchered	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1475	6-19-2023	27397	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 58236	6-1-2023	N	DC08	F	Contingent Bill	1300	PATIALA	2202	N	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1476	6-19-2023	350	13225	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 58237	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1477	6-19-2023	7790	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58239	6-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1479	6-19-2023	8960	13261	DISTRICT EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58238	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1478	6-19-2023	18000	13261	DISTRICT EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58240	6-1-2023	N	DC08	B	Travel expenditure Vouchers	1300	PATIALA	2202	N	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1480	6-19-2023	4160	13261	DISTRICT EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58241	6-1-2023	N	DC08	B	Travel expen diture Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	1481	6-19-2023	1210	13261	DISTRIC T EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58242	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1482	6-19-2023	4000	13232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58243	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1483	6-19-2023	74966	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58244	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1484	6-19-2023	12008	13333	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1485	6-19-2023	58904	13849	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 58246	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1486	6-19-2023	12500	13845	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 58248	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1488	6-19-2023	4620	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58247	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1487	6-19-2023	16240	13845	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 58249	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1489	6-19-2023	3000	13269	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58250	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1490	6-19-2023	20060	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58251	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1491	6-19-2023	18880	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58252	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1492	6-19-2023	20055	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58253	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1493	6-19-2023	24190	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58254	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1494	6-19-2023	16815	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58255	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1495	6-19-2023	49440	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 67462	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	16	6-7-2023	79628	13031	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (ICC), SHAMB OO	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67463	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	6-7-2023	261394	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67464	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	18	6-12-2023	56271	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67465	6-1-2023	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	6-12-2023	545223	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67466	6-1-2023	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	6-12-2023	652247	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67467	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	6-13-2023	18805	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 58297	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	6-19-2023	213540	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 58298	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMART SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	6-19-2023	348840	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 64686	6-1-2023	N	DC02	F	Fully vouched Contingent Bill Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	217	6-13-2023	53614	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64687	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	218	6-13-2023	1380	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64688	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	219	6-13-2023	3040	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64689	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	220	6-13-2023	5618	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64690	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	221	6-13-2023	6486	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64691	6-1-2023	N	DC02	F	Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	222	6-13-2023	7890	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64692	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	223	6-13-2023	11990	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64693	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	224	6-13-2023	27352	13063	D.I.G. DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64694	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	225	6-13-2023	25970	13053	NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64695	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	226	6-13-2023	14480	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64696	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	227	6-13-2023	44204	13059	DEPUTY SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64697	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	228	6-13-2023	2800	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64698	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	229	6-13-2023	7840	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64699	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	230	6-13-2023	23228	13061	ASSISTA NT INSPEC TOR GENERA TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64700	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	231	6-13-2023	21990	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64701	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	232	6-13-2023	27087	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64702	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	233	6-13-2023	2000	13060	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64703	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	234	6-13-2023	4154	13060	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64704	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	235	6-13-2023	1838	13777	ASSTT. CONTR OLLER(F &A) INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64705	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	236	6-13-2023	9115	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE

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VN06 20230 64706	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	237	6-13-2023	11800 13497			
VN06 20230 64707	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	238	6-13-2023	131127 13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64708	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	239	6-13-2023	123419 13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64709	6-1-2023	N	DC02	A	Allowa nces Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	240	6-13-2023	4748 13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64710	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	241	6-13-2023	79425 13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64711	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	242	6-13-2023	86562 13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41972	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	68	6-1-2023	2.3E+07 13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41973	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-1-2023	5.2E+07 13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41974	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	70	6-1-2023	6.8E+07 13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64712	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	243	6-13-2023	6814 13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64713	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	244	6-13-2023	190849 13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64714	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	245	6-13-2023	190649 13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64715	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	246	6-13-2023	302239 13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64716	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	247	6-13-2023	4720 13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64717	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	248	6-13-2023	31107 13061	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64718	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	249	6-13-2023	29277	13061	ASSISTA NT INSPEC TOR ASSISTA NT INSPEC TOR ASSISTA NT INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64719	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	250	6-13-2023	29388	13061	ASSISTA NT INSPEC TOR ASSISTA NT INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64720	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	251	6-13-2023	22803	13061	ASSISTA NT INSPEC TOR ASSISTA NT INSPEC TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 58214	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1454	6-19-2023	6544	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58216	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1456	6-19-2023	100724	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58217	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1457	6-19-2023	2500	13794	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58218	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1458	6-19-2023	1080	13326	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58219	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1459	6-19-2023	3000	13319	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58220	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1460	6-19-2023	200	13301	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58221	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1461	6-19-2023	2660	13795	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58222	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1462	6-19-2023	750	13287	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58223	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1463	6-19-2023	4100	13247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 58224	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1464	6-19-2023	4210	13274	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER
VN06 20230 58580	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	100	6-19-2023	352579	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58581	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	101	6-19-2023	11250	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58582	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	102	6-19-2023	30820	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58583	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	103	6-19-2023	284761	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58584	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	104	6-19-2023	12149	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58585	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	105	6-19-2023	21477	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58586	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	106	6-19-2023	10544	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58587	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	107	6-19-2023	23707	13678	EXECUT IVE ENGINE ER	7410	, IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN06 20230 58588	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	108	6-19-2023	16164	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58589	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	109	6-19-2023	23572	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58590	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	110	6-19-2023	20710	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58591	6-1-2023	N	DC05	F	Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	111	6-19-2023	16039	13679	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS

VN06 20230 58592	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 15	WATER RESOU RCES NT	V	112	6-19-2023	22410	13679	EXECUT IVE ENGINE ER 7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58593	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES 15	WATER RESOU RCES NT	V	113	6-19-2023	3136	13679	EXECUT IVE ENGINE ER 7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58594	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 92	TELEPHON E 15	WATER RESOU RCES NT	V	114	6-20-2023	471	13680	EXECUT IVE ENGINE ER 7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58595	6-1-2023	N	DC05	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOU RCES NT	V	115	6-20-2023	77300	13680	EXECUT IVE ENGINE ER 7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58596	6-1-2023	N	DC05	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES 15	WATER RESOU RCES NT	V	116	6-20-2023	35700	13680	EXECUT IVE ENGINE ER 7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 64844	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	375	6-22-2023	13717	13065	COMM ANDAN T INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64845	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT	V	376	6-22-2023	8684	13497	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64846	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT	V	377	6-22-2023	1053554	13777	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64847	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 12	HOME AFFAIR S NT	V	378	6-22-2023	34723	13053	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64848	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBUR SEMENT REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT	V	379	6-22-2023	55303	13497	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64849	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTEN ANCE OF STAFF CARS 12	HOME AFFAIR S NT	V	380	6-22-2023	184419	13777	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64850	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 25	CLOTHING AND TENTAGE 12	HOME AFFAIR S NT	V	381	6-22-2023	246597	13777	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64851	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 25	CLOTHING AND TENTAGE 12	HOME AFFAIR S NT	V	382	6-22-2023	161666	13777	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE
VN06 20230 64852	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES 12	HOME AFFAIR S NT	V	383	6-22-2023	55840	13055	ASSTT. CONTR OLLER(F &A) DEPUTY SUPERI NT OF POLICE INSP ECTOR GEN ERAL OF POLICE, SPECIAL OPERAT IONS GROUP	DIRECTOR GENERAL OF POLICE

VN06 20230 64853	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	384	6-22-2023	5200	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64854	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	385	6-22-2023	606915	13061	ASSISTA NT INSP ECTOR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64855	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	386	6-22-2023	976	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64856	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	387	6-22-2023	22691	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64857	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	388	6-22-2023	30942	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56248	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	404	6-12-2023	216693	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56249	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	405	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56250	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	406	6-12-2023	115195	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56251	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	407	6-12-2023	110606	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56252	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	408	6-12-2023	68949	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56253	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	409	6-12-2023	76445	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56254	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	410	6-12-2023	293435	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56255	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	411	6-12-2023	357142	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56256	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	412	6-12-2023	111597	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56257	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	413	6-12-2023	98055	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56258	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	414	6-12-2023	73293	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56259	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	415	6-12-2023	135465	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56260	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	416	6-12-2023	219383	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56261	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	417	6-12-2023	191515	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56262	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	418	6-12-2023	393392	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56263	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	419	6-12-2023	88086	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56264	6-1-2023	N	PN13	D	Misc. Vouch ers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	420	6-12-2023	254842	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56265	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	421	6-12-2023	101456	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56266	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	422	6-12-2023	109533	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56267	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	423	6-12-2023	324937	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56268	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GRATUITIES AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	424	6-22-2023	480375	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56269	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	425	6-12-2023	102548	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56270	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	426	6-12-2023	127344	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56271	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	427	6-12-2023	870655	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56272	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	428	6-12-2023	658300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56273	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	429	6-12-2023	308879	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56063	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES AND SUPER ANNU ALLO	01	GRATUITIES AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	219	6-12-2023	139771	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56064	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	220	6-12-2023	87326	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56065	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	221	6-12-2023	58555	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56066	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	222	6-12-2023	117777	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56067	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	223	6-12-2023	522950	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56068	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	224	6-12-2023	98140	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56069	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	225	6-12-2023	93060	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56070	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	226	6-12-2023	90519	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 30914	6-1-2023	N	DC06	A	Pension Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-1-2023	582682	13390	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	745529	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	1596180	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15244	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	170018	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15245	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	697678	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15246	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	39588	13290	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15247	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	97708	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15248	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	665886	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15249	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	838730	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15253	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	38452	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15251	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	1443962	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15250	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	91344	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15252	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	45552	13320	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15255	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	453442	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15254	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	128270	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15256	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	559194	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15257	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	46352	13256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15258	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	79700	13848	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15259	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	111934	13848	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	639294	13848	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 15262	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	1090510	13134	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15261	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	126818	13134	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15263	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	1227700	13134	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15264	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	97708	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15265	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	389904	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15266	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	512190	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15267	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	910064	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15269	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	25500	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15268	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	35400	13322	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15270	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	494391	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 25770	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	EDUCA TION AND FISHERI	NT	V	1	6-1-2023	68120	13535	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25771	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION SUPER ANNUATION AND RETIREMENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	6-1-2023	55492	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 39647	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	6-1-2023	58553	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39648	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-1-2023	19953	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39649	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-1-2023	43813	13125	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39650	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	6-1-2023	33200	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39651	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	6-1-2023	62446	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39652	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	6-1-2023	27231	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39653	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	6-1-2023	62144	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39654	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-1-2023	38506	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39655	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	6-1-2023	34286	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39656	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	6-1-2023	35311	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39657	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSIONS AND OTHER RETIREMENT BENEFITS SUPER ANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	6-1-2023	35840	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 39658	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	6-1-2023	45682	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39659	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	6-1-2023	36054	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 51241	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	6-19-2023	21842	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51242	6-1-2023	N	DC01	C	Medical Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	46	6-19-2023	7663	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51243	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	47	6-19-2023	33339	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51244	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	48	6-19-2023	281119	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51245	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	49	6-22-2023	138300	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48362	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	420	6-22-2023	528522	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 54938	6-1-2023	N	DC10	F	Contingent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	96	6-13-2023	10606	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54939	6-1-2023	N	DC10	F	Contingent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	97	6-13-2023	10606	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54940	6-1-2023	N	DC10	F	Contingent Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	98	6-13-2023	7424	13421	EXECUTIVE ENGINEER SUB	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54941	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	99	6-13-2023	1340	13672	DIVISIONAL OFFICE SUB	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54942	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	100	6-13-2023	315992	13672	DIVISIONAL OFFICE SUB	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 54943	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	101	6-13-2023	249187	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54944	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	6-13-2023	4644	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54945	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	103	6-13-2023	231797	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54946	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	104	6-13-2023	204581	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54947	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	105	6-13-2023	16200	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54948	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	106	6-13-2023	7200	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54949	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	107	6-13-2023	27403	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54950	6-1-2023	N	DC10	A	Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	6-13-2023	4224	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54951	6-1-2023	N	DC10	C	Medical Vouchers Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	109	6-13-2023	148494	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54952	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	110	6-13-2023	21130	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54953	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	111	6-13-2023	808110	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54954	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	112	6-13-2023	20402	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54955	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	113	6-13-2023	7855	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54956	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	114	6-13-2023	16205	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54957	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	115	6-13-2023	19561	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54958	6-1-2023	N	DC10	F	Contin gent Bill Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	116	6-13-2023	97041	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54959	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	6-15-2023	1023636	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54960	6-1-2023	N	DC10	F	Contin gent Fully vouchered	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	118	6-15-2023	6001	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 54961	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	119	6-15-2023	436986	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54962	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	120	6-15-2023	78000	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54963	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	121	6-15-2023	6287	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54964	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	122	6-15-2023	545985	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54965	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	123	6-16-2023	24555	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54966	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	124	6-16-2023	17654	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54967	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	125	6-16-2023	52962	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54968	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	126	6-16-2023	30391	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54969	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	127	6-16-2023	65620	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54970	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	128	6-16-2023	17062	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54971	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	129	6-19-2023	211500	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54972	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	130	6-19-2023	17344	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 62043	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	213	6-22-2023	1905	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62044	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	214	6-22-2023	3750	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62045	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	215	6-22-2023	9227	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62046	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDAR D OBJECT OF EXPENDIT URE	22	REVEN UE AND REHABI LITATIO N	NT	V	216	6-28-2023	3800	13020	SUB DIVISIO NAL MEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 73664	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	71	6-19-2023	9405	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73665	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	72	6-19-2023	11610	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73666	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	73	6-19-2023	247590	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73667	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	74	6-19-2023	50130	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73668	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	75	6-19-2023	198000	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73669	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	76	6-19-2023	22500	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73670	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	77	6-19-2023	15750	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73671	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	78	6-19-2023	453690	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73672	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	79	6-19-2023	6930	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73673	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	80	6-19-2023	5985	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73674	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	81	6-19-2023	28800	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73675	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	82	6-19-2023	56268	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73676	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	83	6-19-2023	81720	13699	(CIVIL) SUB DIVISIO NAL OFFICE R	1101	GENERAL OF REGISTRA TION

VN06 20230 73677	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	84	6-19-2023	16920	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73678	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	85	6-19-2023	21690	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73679	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	86	6-19-2023	40500	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73680	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	87	6-19-2023	40500	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73681	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	88	6-19-2023	67500	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73682	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	89	6-19-2023	6795	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73683	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	90	6-19-2023	24300	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73684	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	91	6-19-2023	12690	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73685	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	92	6-19-2023	108090	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73686	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	93	6-19-2023	47610	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73687	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	94	6-19-2023	30960	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73688	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	95	6-19-2023	206100	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73689	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	96	6-19-2023	26280	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73690	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	97	6-19-2023	17910	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73691	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	98	6-19-2023	28080	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73692	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	99	6-19-2023	54090	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73693	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	100	6-19-2023	29160	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73694	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	101	6-19-2023	24840	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73695	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	102	6-19-2023	25515	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73696	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	103	6-19-2023	155000	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73697	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	104	6-19-2023	82450	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73698	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	105	6-19-2023	2600	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73699	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	106	6-19-2023	15600	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73700	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	107	6-19-2023	54700	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 30917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	45564	13390	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	59720	13390	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	428456	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	406506	13381	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	190772	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 15148	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	55350	13296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATIO N
VN06 20230 15149	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	25500	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15150	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	34870	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15151	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	1642048	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15152	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	53330	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15153	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	169702	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15155	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	372154	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15154	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	418574	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15156	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	175878	13194	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15157	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	60900	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15158	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	110868	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15159	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	151100	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15160	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	201196	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15161	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	379402	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15162	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	1210214	13244	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15163	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	671540	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15165	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	816142	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15164	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	197456	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15166	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	903460	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15167	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	62166	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15168	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	18000	13211	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15169	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	155644	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15138	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	155644	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15136	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	33876	13192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15135	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	1073906	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15132	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1239	6-9-2023	10000	13208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15131	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1238	6-9-2023	25500	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15133	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1240	6-9-2023	1000	13208	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15134	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1241	6-9-2023	8960	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15170	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	958964	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15171	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	724266	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15172	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	208106	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15173	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	1555394	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15174	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	68362	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15175	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	34476	13204	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15496	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	362	6-1-2023	5168	13213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 39660	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-1-2023	66790	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39661	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-1-2023	40396	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39673	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	60	6-1-2023	26527	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39674	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	61	6-1-2023	134016	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39675	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-1-2023	46953	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39676	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	63	6-1-2023	44118	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39677	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-1-2023	57883	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39678	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-1-2023	60094	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39679	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-1-2023	45356	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 39680	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-1-2023	97909	13122	EXECUTIVE ENGINEER ASSISTANT EXCISE AND TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51217	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	04	IMPROVE MENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION NT	V	50	6-22-2023	146000	13023		1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 48343	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-22-2023	66431	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 51218	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	51	6-22-2023	105400	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51219	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	52	6-22-2023	113500	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51220	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	53	6-22-2023	66000	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51221	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	54	6-22-2023	98400	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51222	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	55	6-22-2023	951	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48049	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	EXCISE AND TAXATI ON ANIMA L HUSBA NDRY AND	NT	V	5	6-13-2023	650	13534	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 56195	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	351	6-12-2023	111456	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56196	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	352	6-12-2023	32445	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56197	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	353	6-12-2023	78872	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56198	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	354	6-12-2023	142379	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56199	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	355	6-12-2023	81345	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56200	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	356	6-12-2023	80501	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56201	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	357	6-12-2023	267728	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56202	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	358	6-12-2023	372586	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56203	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	359	6-12-2023	104214	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56204	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES DIRECT	01	S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE WATER SUPPLY	V	360	6-12-2023	215984	13311	MEDICAL SUPRINTENDENT SUB DIVISIONAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 54973	6-1-2023	N	DC10	C	Medical Vouchers Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	V	131	6-19-2023	18919	13672	WATER SUPPLY AND SANITATION SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54974	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	132	6-19-2023	125357	13672	WATER SUPPLY AND SANITATION SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54975	6-1-2023	N	DC10	A	Vouchers Fully vouchered Contin	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	133	6-19-2023	21632	13423	WATER SUPPLY AND SANITATION EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54976	6-1-2023	N	DC10	F	Vouchers Fully vouchered Contin	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	V	134	6-19-2023	12900	13420	WATER SUPPLY AND SANITATION EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54977	6-1-2023	N	DC10	F	Vouchers Fully vouchered Contin	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	V	135	6-19-2023	25350	13420	WATER SUPPLY AND SANITATION EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54978	6-1-2023	N	DC10	F	Vouchers Fully vouchered Contin	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	V	136	6-19-2023	128602	13423	WATER SUPPLY AND SANITATION EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 54979	6-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	V	137	6-19-2023	225478	13423	WATER SUPPLY AND SANITATION EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 51932	6-1-2023	N	DC07	F	Fully vouchered Contin gent Bill Pay and Allowances	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETABLE CROPS	98	COMPUTER RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	V	48	6-19-2023	2700	13519	CHIEF AGRICULTURE OFFICE DISTRICT TRAINING CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN06 20230 51933	6-1-2023	N	DC07	A	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	49	6-19-2023	68400	13524	AGRICULTURE OFFICE CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN06 20230 51934	6-1-2023	N	DC07	F	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	50	6-20-2023	12417	13519	AGRICULTURE OFFICE CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN06 20230 51935	6-1-2023	N	DC07	F	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	51	6-20-2023	5876	13519	AGRICULTURE OFFICE DISTRICT TRAINING CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN06 20230 51936	6-1-2023	N	DC07	F	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	52	6-21-2023	814	13524	AGRICULTURE OFFICE DISTRICT TRAINING CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE DIRECTOR
VN06 20230 51937	6-1-2023	N	DC07	F	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	V	53	6-22-2023	15000	13519	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 48291	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered Contin	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES DIRECT	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	V	349	6-19-2023	109028	13622	EXECUTIVE ENGINEER DISTRICT TRAINING	3001	CHIEF ENGINEER, PUBLIC WORKS DIRECTOR, AGRICULTURE
VN06 20230 51938	6-1-2023	N	DC07	F	Vouchers Fully vouchered Contin	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	54	6-23-2023	1635	13524	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 48292	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	350	6-19-2023	4684	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 52705	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	76	6-12-2023	24730	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52706	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	715496	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52707	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	354804	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52708	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	198047	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52709	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	393591	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52710	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	125913	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52711	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	1992550	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52712	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	165344	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52713	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	363172	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52714	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-13-2023	809337	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52715	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	881899	13006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52716	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-13-2023	125780	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-13-2023	262801	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52718	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-13-2023	61204	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52719	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-13-2023	127272	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52720	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-13-2023	407622	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52721	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-13-2023	532956	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52722	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-13-2023	478214	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52723	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-13-2023	15528	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52724	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-13-2023	251733	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52725	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	6-13-2023	1063059	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52726	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-13-2023	339330	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52727	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-13-2023	669689	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52728	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-13-2023	260085	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 73701	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	108	6-19-2023	8850	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73702	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	109	6-19-2023	42600	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73703	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	110	6-19-2023	115800	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73704	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	111	6-19-2023	24000	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73705	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	112	6-19-2023	35900	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73706	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	113	6-19-2023	8200	13699	SUB DIVISIO NAL OFFICE R (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56339	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	495	6-12-2023	1709103	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56340	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	496	6-12-2023	969600	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56341	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	497	6-12-2023	1149050	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56342	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	498	6-12-2023	1179450	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56343	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	499	6-12-2023	1312731	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56344	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	500	6-12-2023	975744	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56345	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	501	6-12-2023	1295646	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56346	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	502	6-12-2023	1228412	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56347	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	503	6-12-2023	1525155	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56348	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	504	6-12-2023	1128012	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56349	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	505	6-12-2023	1658250	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56350	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	506	6-12-2023	1417251	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56351	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	507	6-12-2023	1583076	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56352	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	508	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56353	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	509	6-12-2023	1709103	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56354	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	510	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56355	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	511	6-12-2023	1543278	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56356	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	512	6-12-2023	25376	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56357	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	513	6-12-2023	161299	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56358	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	514	6-12-2023	26974	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56359	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	515	6-12-2023	34934	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56360	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	516	6-12-2023	51334	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56361	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	517	6-12-2023	66390	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56362	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	518	6-12-2023	545300	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56363	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	519	6-12-2023	32062	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56364	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	520	6-12-2023	492920	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56365	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	521	6-12-2023	948118	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56366	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	522	6-12-2023	358175	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56367	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	523	6-12-2023	863246	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56368	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	524	6-12-2023	799392	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56369	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	525	6-12-2023	184625	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15497	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	6-1-2023	920844	13856	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15503	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	6-1-2023	720602	13216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15504	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	116212	13237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15505	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	433010	13237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15507	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	886870	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15506	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	1806144	13237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15508	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	36464	13219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15509	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	1508380	13219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15510	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	347594	13219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15511	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	443524	13219	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15512	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	179548	13869	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15513	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	265306	13303	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15514	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	1166900	13303	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15515	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	57588	13252	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15516	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	1894930	13252	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15517	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	973688	13252	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15518	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	88180	13251	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15519	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	99580	13251	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15520	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	496200	13251	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15521	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	654844	13251	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15522	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	130652	13839	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15523	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	1126846	13839	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15524	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	660822	13796	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15525	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	898026	13796	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15526	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	120028	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15528	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	96740	13671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15527	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	389457	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 15529	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	100548	13671	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15351	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	1839600	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 15352	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	4313964	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 15353	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	79700	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15354	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	935846	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15355	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	41524	13800	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15357	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	978400	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15356	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	142438	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15359	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	553429	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15358	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	266506	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 15360	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	1332348	13248	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 15361	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	146514	13248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15363	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	63024	13248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 56205	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	361	6-12-2023	324323	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56206	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	362	6-12-2023	123525	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56207	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	363	6-12-2023	76113	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56208	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	364	6-12-2023	957527	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56209	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	365	6-12-2023	116441	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56210	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	366	6-12-2023	62790	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56211	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	367	6-12-2023	161140	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56212	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	368	6-12-2023	75829	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56213	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	369	6-12-2023	75420	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56214	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	370	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56215	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	371	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56216	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	372	6-12-2023	1000000	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56217	6-1-2023	N		PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	373	6-12-2023	308879	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56218	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	374	6-12-2023	111056	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56219	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	375	6-12-2023	67773	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56220	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	376	6-12-2023	454544	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56221	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	377	6-12-2023	110687	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56222	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	378	6-12-2023	131698	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56223	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	379	6-12-2023	52464	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56224	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	380	6-12-2023	74969	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56225	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	381	6-12-2023	472972	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56226	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	382	6-12-2023	61976	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56227	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	383	6-12-2023	101228	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56228	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	384	6-12-2023	56166	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56229	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	385	6-12-2023	800810	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56230	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	386	6-12-2023	107613	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56231	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	387	6-12-2023	55800	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56232	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	CIVIL	104	GRATUITIES AND DIRECT ADMINISTRATION	01	GRATUITIES AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE WATER SUPPLY AND SANITATION	V	388	6-12-2023	363635	13311	MEDICAL SUPERINTENDENT SUB DIVISIONAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 43707	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION DIRECT	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	45	6-1-2023	1266292	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43708	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION DIRECT	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	46	6-1-2023	2278240	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43709	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION DIRECT	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	47	6-1-2023	4008630	13672	SUB DIVISIONAL OFFICE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43710	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION DIRECT	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	48	6-1-2023	59196	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43711	6-1-2023	N	DC10	A	Voucher Pay and Allowances	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION DIRECT	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	49	6-1-2023	127400	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 11424	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	10	6-1-2023	523634	13650	DISTRICT FOOD AND SUPPLY CONTRACT	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11425	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	11	6-1-2023	1110534	13650	DISTRICT FOOD AND SUPPLY CONTRACT	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11426	6-1-2023	N	DC07	A	Vouchers Pay and Allowances	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION DIRECT	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	12	6-1-2023	1627650	13650	DISTRICT FOOD AND SUPPLY CONTRACT	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11427	6-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	13	6-1-2023	3320575	13650	DISTRICT FOOD AND SUPPLY CONTRACT	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11428	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EN STT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	V	14	6-1-2023	73750	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 52729	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	100	6-13-2023	19060	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	101	6-13-2023	197834	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	6-13-2023	38370	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-13-2023	290611	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-13-2023	2340902	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-13-2023	154712	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52735	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-13-2023	46994	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-13-2023	461110	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-13-2023	644690	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	6-13-2023	281504	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 57761	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	487	6-19-2023	500	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57762	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	488	6-19-2023	41431	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57763	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	489	6-19-2023	14728	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 57764	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	490	6-19-2023	2000	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57765	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	491	6-19-2023	322544	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 37283	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	522232	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37284	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	742584	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37285	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	6	6-7-2023	10690	13581	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 57766	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	492	6-19-2023	76700	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57767	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	493	6-19-2023	34720	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57768	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	494	6-19-2023	545449	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57769	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	495	6-19-2023	231943	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57770	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	496	6-19-2023	1750	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57771	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	497	6-19-2023	1100	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57772	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	498	6-19-2023	82320	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57773	6-1-2023	N	DC06	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	499	6-19-2023	41636	13386	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57774	6-1-2023	N	DC06	F	Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	500	6-19-2023	2800	13386	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51545	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	108	6-19-2023	21702	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51546	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	109	6-19-2023	17441	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51547	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	110	6-19-2023	8800	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51548	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	111	6-19-2023	9935	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51549	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	112	6-20-2023	865	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51550	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	113	6-20-2023	1507	13470	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51551	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	114	6-20-2023	608264	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51552	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	115	6-20-2023	111372	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51553	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	116	6-20-2023	169884	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51554	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	117	6-20-2023	28095	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51555	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	118	6-20-2023	124408	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51556	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	119	6-20-2023	79080	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51557	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	120	6-20-2023	24107	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 56370	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	526	6-12-2023	188495	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56371	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	527	6-12-2023	106596	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56372	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	528	6-12-2023	29616	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56373	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	529	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56374	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	530	6-12-2023	744192	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56375	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	531	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56376	6-1-2023	N	PN13	D	Misc. Vouchers	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	532	6-23-2023	215286	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 57825	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	547	6-22-2023	123567	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57826	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	548	6-22-2023	4045	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57827	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	549	6-22-2023	74966	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57828	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES INSPEC TION OF MOTO R VEHICL	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH NT	V	550	6-22-2023	803392	13355	MEDICA L SUPERI NTENDE NT REGION AL TRANSP ORT AUTHO RITY	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON	
VN06 20230 62131	6-1-2023	N	DC05	A		1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102		01	INSPECTIO N OF MOTOR VEHICLES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT NT	V	8	6-12-2023	50846	13033		1302	DIRECTOR , STATE TRANSPOR T	
VN06 20230 51632	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG RURAL FAMIL Y WELFA RE	05	SPECIAL TRAINING TO SCHEDULE D CASTES CANDIDAT ES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-12-2023	23632	13407	SENIOR MEDICA L OFFICE R(MALE)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51633	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	URBA N FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-13-2023	7868	13417	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51634	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	ES	02	REVAMPIN G OF ORGANISA TION OF SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-13-2023	33679	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51635	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION SPECIA L	01	DIRECTION AND ADMINISTR ATION REVAMPIN G OF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-19-2023	25476	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51636	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	08	ORGANISA TIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-19-2023	5505	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51637	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-19-2023	6880	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51638	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-19-2023	10374	13403	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31115	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-1-2023	137630	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 31116	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	282	6-1-2023	197054	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31117	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	283	6-1-2023	170400	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31118	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	284	6-1-2023	406000	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31119	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	285	6-1-2023	175900	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31120	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	286	6-1-2023	318937	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31121	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	287	6-1-2023	1209087	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31122	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	GOVERN MENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	288	6-1-2023	1700180	13352	PRINCIP AL	4601	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31123	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-1-2023	1346661	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 31124	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-1-2023	440900	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31125	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-1-2023	556637	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31126	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	292	6-1-2023	804191	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31127	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	293	6-1-2023	1927015	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 31128	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	294	6-1-2023	1296962	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31129	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	295	6-1-2023	868338	13395	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31130	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	296	6-1-2023	121600	13369	DEPUTY MEDICA L COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	297	6-1-2023	73800	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61657	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO- OPERA TION	NT	V	64	6-13-2023	1680	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES

VN06 20230 61658	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	65	6-14-2023	990	13539	JOINT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 15362	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	893492	13248	PRINCIP AL SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44272	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	307	6-19-2023	990	13081	CIRCLE SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44273	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	308	6-19-2023	995	13081	CIRCLE SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44274	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	309	6-19-2023	1650	13673	ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44275	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	310	6-19-2023	13350	13306	EXECUT IVE ENGINE ER, XEN,PR OVINCI AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44276	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	311	6-19-2023	9250	13667	AL DIVISIO N - II PB PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44277	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	312	6-19-2023	2450	13307	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44278	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	313	6-19-2023	17400	13081	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44279	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	314	6-19-2023	11708	13617	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44280	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE VEHICLES REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	315	6-19-2023	2100	13617	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44281	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	316	6-19-2023	1300	13081	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44282	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	317	6-19-2023	2922	13617	EXECUT IVE ENGINE ER SUPERI NTENDI NG ENGINE ER, ELECTRI CAL CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44283	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	318	6-19-2023	19362	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44284	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	319	6-19-2023	7110	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44285	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	320	6-19-2023	14256	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44286	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	321	6-19-2023	1815	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44287	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	322	6-19-2023	300	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44288	6-1-2023	N	DC01	C	Medic al Vouch ers Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	323	6-19-2023	19592	13077	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44289	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	324	6-19-2023	600	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44290	6-1-2023	N	DC01	D	Misc. Vouch ers Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	DIRECT ION AND ADMI NISTR	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	325	6-19-2023	95805	13096	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44291	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	326	6-19-2023	2000	13617	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44292	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	327	6-19-2023	86751	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44293	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	328	6-19-2023	18202	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44294	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	329	6-19-2023	8305	13091	EXECUT IVE ENGINE ER, MECHA NICAL DIVISIO N, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44295	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	330	6-21-2023	389400	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44296	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	331	6-21-2023	110152	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44297	6-1-2023	N	DC01	D	Misc. Vouch ers Fully	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	21	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/ RESIDENTIAL BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	332	6-22-2023	799905	13096	EXECUTIVE ENGINEER SR.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44298	6-1-2023	N	DC01	F	Contin Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	06	ARCHITECTURE ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	333	6-22-2023	6000	13078	ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44299	6-1-2023	N	DC01	F	Contin Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	19	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/ RESIDENTIAL BUILDINGS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	334	6-22-2023	4820	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44300	6-1-2023	N	DC01	F	Contin Bill Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	06	ARCHITECTURE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	335	6-22-2023	3298	13674	ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 44301	6-1-2023	N	DC01	F	Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	336	6-22-2023	36750	13096	EXECUTIVE ENGINEER SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44302	6-1-2023	N	DC01	F	Contin Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	337	6-22-2023	990	13081	CIRCLE SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44303	6-1-2023	N	DC01	F	Contin Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	338	6-22-2023	8200	13081	CIRCLE SUPERINTENDING ENGINEER, ELECTRICAL	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44304	6-1-2023	N	DC01	B	Travel expen diture Vouch ers Fully vouche d	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	339	6-22-2023	15599	13077	PUNJAB PWD(B &R)BRANCH REGISTER, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44305	6-1-2023	N	DC01	F	Contin gent	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	340	6-22-2023	3000	13096	EXECUTIVE ENGINEER REGISTER, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44306	6-1-2023	N	DC01	F	Contin Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	341	6-22-2023	1770	13077	PUNJAB PWD(B &R)BRANCH REGISTER, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44307	6-1-2023	N	DC01	F	Contin Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	342	6-22-2023	9173	13077	PUNJAB PWD(B &R)BRANCH REGISTER, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44308	6-1-2023	N	DC01	B	Travel expen diture Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	21	PUBLIC WORKS	NT	V	343	6-22-2023	16846	13077	PUNJAB PWD(B &R)BRANCH REGISTER, C/O CHIEF ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 44309	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	344	6-22-2023	10295	13306	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 11429	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	82900	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11430	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	77166	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11431	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	80784	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11432	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	88150	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11433	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	105400	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11434	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	20	6-1-2023	128000	13651	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 41923	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	1462936	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41924	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	1.1E+07	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41925	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	276796	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41926	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	137650	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41927	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	362360	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41928	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	1208366	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41929	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	3556712	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41930	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	5338482	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41931	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	76892	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41932	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	1.5E+07	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41933	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01 CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	139100	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41934	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	332911	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41935	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	31	6-1-2023	2211934	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41936	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	2568	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41937	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	19900	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41938	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	196450	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41939	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	69402	13055	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41940	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	1905182	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41941	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	3649902	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41942	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	38	6-1-2023	160581	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41943	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	39	6-1-2023	29200	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41944	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	40	6-1-2023	87857	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41945	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	41	6-1-2023	93782	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41946	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-1-2023	362992	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41947	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	43	6-1-2023	458849	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41948	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	44	6-1-2023	639586	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41949	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	45	6-1-2023	696500	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41950	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	46	6-1-2023	699400	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41951	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	47	6-1-2023	776100	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41952	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	6-1-2023	910294	13055	DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41953	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	5410591	13055	DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41954	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	6-1-2023	1.9E+07	13055	DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 25772	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	3	6-1-2023	56364	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25773	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	4	6-1-2023	66100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25774	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	SPECIAL POLICE 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERIES	NT	V	5	6-1-2023	84100	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 51558	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	6-20-2023	974192	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51559	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	6-20-2023	1198	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51560	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	6-22-2023	7388	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51561	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	6-22-2023	19792	13470	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51562	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	6-22-2023	481	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51563	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	126	6-22-2023	36755	13465	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51564	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	127	6-22-2023	93208	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51565	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	128	6-22-2023	27890	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51566	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	129	6-22-2023	51530	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51567	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	130	6-22-2023	2159	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51568	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	131	6-22-2023	22120	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51569	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	132	6-26-2023	17850	13449	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51570	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	133	6-28-2023	80840	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 67396	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	TECHNI CAL EDUCA TION AND RURAL DEVELOPM ENT AND PANCH AYATS	NT	V	35	6-1-2023	19900	13556	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67397	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	36	6-1-2023	43674	13556	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67398	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	37	6-1-2023	111146	13556	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67399	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	38	6-1-2023	137616	13556	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67400	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	39	6-1-2023	187576	13556	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67401	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	40	6-1-2023	58674	13551	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67402	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	41	6-1-2023	70202	13551	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67403	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	42	6-1-2023	92338	13551	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67404	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	43	6-1-2023	19900	13551	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67405	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	44	6-1-2023	344040	13551	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67406	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	45	6-1-2023	93300	13547	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67407	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	46	6-1-2023	117150	13547	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67408	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	47	6-1-2023	213650	13547	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67409	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	48	6-1-2023	122187	13549	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67410	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	49	6-1-2023	136860	13549	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67411	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	50	6-1-2023	495690	13549	EXECUT IVE ENGINE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67412	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	51	6-1-2023	46650	13548	DEVELOPMENT OFFICE R	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67413	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	52	6-1-2023	56900	13548	DEVELOPMENT OFFICE R	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67414	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	53	6-1-2023	66000	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67415	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	54	6-1-2023	66820	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67416	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	55	6-1-2023	68808	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67417	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	56	6-1-2023	69743	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67418	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	57	6-1-2023	75550	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67419	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	58	6-1-2023	87100	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67420	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	59	6-1-2023	114700	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67421	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	23	AYATS	NT	V	60	6-1-2023	219740	13550	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 61659	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES DIRECT ION AND ADMINISTRATION 01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	03	CO-OPERATION	NT	V	66	6-14-2023	388	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 61660	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	03	CO-OPERATION	NT	V	67	6-16-2023	2613	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61661	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	68	6-16-2023	1673	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61662	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	03	CO-OPERATION	NT	V	69	6-16-2023	1642	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 61663	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	70	6-19-2023	719	13785	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61664	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	71	6-19-2023	693692	13544	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61665	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	72	6-19-2023	4320	13544	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61666	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	73	6-20-2023	305	13544	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 61667	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	74	6-22-2023	2000	13541	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 51504	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	67	6-12-2023	14510	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51505	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	68	6-12-2023	15016	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51506	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	69	6-13-2023	7500	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51507	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	70	6-13-2023	1664	13470	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51508	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	71	6-13-2023	4010	13463	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51509	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	72	6-13-2023	32520	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51510	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	16	LABOU R	NT	V	73	6-13-2023	2950	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73707	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	114	6-19-2023	19050	13699	(CIVIL) SUB DIVISIO NAL OFFICE R (CIVIL)	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73708	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	115	6-19-2023	45500	13699	(CIVIL) SUB DIVISIO NAL OFFICE R (CIVIL)	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73709	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	116	6-19-2023	96500	13699	(CIVIL) SUB DIVISIO NAL OFFICE R (CIVIL)	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73710	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	117	6-19-2023	76000	13699	(CIVIL) SUB DIVISIO NAL OFFICE R (CIVIL)	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73711	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	118	6-19-2023	67400	13699	(CIVIL) SUB DIVISIO NAL OFFICE R (CIVIL)	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73712	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	119	6-20-2023	500	13832	COLLEC TOR REVEN UE AND REHABI LITATIO N	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73713	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	120	6-20-2023	64	13832	COLLEC TOR REVEN UE AND REHABI LITATIO N	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73714	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	121	6-20-2023	840	13832	COLLEC TOR REVEN UE AND REHABI LITATIO N	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73715	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	122	6-14-2023	640	13021	TREASU RY OFFICE DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73716	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	123	6-14-2023	200	13021	TREASU RY OFFICE DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73717	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	124	6-15-2023	600	13021	TREASU RY OFFICE DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73718	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	125	6-15-2023	500	13021	TREASU RY OFFICE DISTRIC T TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73719	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y REVEN UE AND REHABI LITATIO N	NT	V	126	6-15-2023	200	13021	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 73720	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	6-19-2023	250	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73721	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	128	6-21-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73722	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	129	6-12-2023	449	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73723	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	130	6-12-2023	96	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73724	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	131	6-15-2023	324	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73725	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	6-15-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73726	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	6-15-2023	36	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73727	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-19-2023	232	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73728	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-22-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73729	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	136	6-22-2023	124	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73730	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	137	6-22-2023	100	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73731	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	138	6-22-2023	11700	13699	SUB DIVISIONAL OFFICE R (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73732	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	139	6-22-2023	22770	13699	SUB DIVISIONAL OFFICE R (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73733	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMY GRANT	NA	A	140	6-22-2023	33930	13699	SUB DIVISIONAL OFFICE R (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 44310	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	345	6-23-2023	13474	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44311	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	346	6-23-2023	60087	13077	REGIST RAR,C/ O CHIEF ENGINE ER PUNJAB PWD(B &R)BRA NCH	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44312	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	347	6-23-2023	1887	13673	ENGINE ER,PATI ALA CIRCLE, PB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44313	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	348	6-26-2023	175	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44314	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	349	6-26-2023	12600	13307	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 56072	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	228	6-12-2023	59251	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56073	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	229	6-12-2023	46893	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56074	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	230	6-12-2023	48431	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56075	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	231	6-12-2023	71461	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56076	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	232	6-12-2023	350638	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56077	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	233	6-12-2023	372800	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56078	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	234	6-12-2023	579331	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56079	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	235	6-12-2023	33228	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56080	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	236	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56081	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	237	6-12-2023	14404	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56082	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	238	6-12-2023	1000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56083	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	239	6-12-2023	97420	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56084	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	240	6-12-2023	69598	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56085	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	241	6-12-2023	100617	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56086	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	242	6-12-2023	283783	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56087	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	243	6-12-2023	122568	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56088	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	244	6-12-2023	245668	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56089	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	245	6-12-2023	250700	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56090	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	246	6-12-2023	255271	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56091	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	247	6-12-2023	141120	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56092	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	248	6-12-2023	72432	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56093	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	249	6-12-2023	47670	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56094	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	250	6-12-2023	68758	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56095	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	251	6-12-2023	132313	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56096	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	252	6-12-2023	191598	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56097	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	253	6-12-2023	472427	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56098	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	254	6-12-2023	57690	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56099	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	255	6-12-2023	91616	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56100	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	256	6-12-2023	84117	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56012	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	168	6-19-2023	6146	13122	EXECUTIVE ENGINEER DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56013	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	169	6-19-2023	2646500	13021	GENERAL REGISTRATION	1101	INSPECTOR OF REGISTRATION
VN06 20230 56014	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	170	6-19-2023	565480	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 25775	6-1-2023	N	DC10	A	Vouchers Pay and Allowances	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	6	6-1-2023	339900	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25776	6-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMI NISTRATION AND DIRECT ION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBANDRY AND FISHERY	NT	V	7	6-1-2023	457254	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 15272	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	92338	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15271	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	57592	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15273	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	627984	13800	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15274	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	128040	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15275	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	151100	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15276	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	284682	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15277	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	834496	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15278	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	1169218	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15279	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	1218021	13260	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15280	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	58500	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 15281	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	6-1-2023	88050	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15282	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	6-1-2023	93100	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15284	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	6-1-2023	46230	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15283	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	6-1-2023	559200	13773	S.D.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 15285	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	6-1-2023	52830	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15286	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	6-1-2023	79700	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15287	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	6-1-2023	294586	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15288	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	6-1-2023	587218	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15289	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	6-1-2023	869260	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15291	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	6-1-2023	605700	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15292	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	6-1-2023	184500	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15293	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	159	6-1-2023	83300	13223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 15294	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	160	6-1-2023	118526	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 15296	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	162	6-1-2023	164300	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15297	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	163	6-1-2023	1349940	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15299	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	165	6-1-2023	832800	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15298	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	164	6-1-2023	84350	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15300	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	166	6-1-2023	885500	13274	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42794	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030		01	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	3	6-2-2023	144	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42795	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030		01	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	4	6-2-2023	32	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42796	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030		01	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	5	6-2-2023	52	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42797	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030		01	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	6	6-2-2023	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 42798	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030		01	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	EDUCATION REVENUE AND REHABILITATION	NT	V	7	6-2-2023	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 42799	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	1700	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42800	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	360	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42801	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	350	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42802	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	640	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42803	6-1-2023	N	DC03	D	Misc. Vouch ers Fully vouche d	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	300	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 48050	6-1-2023	N	DC07	F	Contin gent	1300	PATIALA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND	NT	V	6	6-19-2023	1280	13534	DEPUTY DIRECT OR ASSISTA NT	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 51223	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1300	PATIALA	2039	STATE EXCISE OTHER RURAL DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	56	6-22-2023	109500	13023	EXECUT IVE OFFICE R/B.D.P. O.	1201	EXCISE AND TAXATION COMMISS IONER DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67422	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	61	6-1-2023	29200	13552	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67423	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	62	6-1-2023	67450	13552	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67424	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	63	6-1-2023	89600	13552	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67425	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	64	6-1-2023	95800	13552	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67426	6-1-2023	N	DC10	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	65	6-1-2023	82900	13695	DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67427	6-1-2023	N	DC10	A	Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	66	6-1-2023	60200	13695	DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67428	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	67	6-13-2023	232379	13555	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

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VN06 20230 52742	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	113	6-13-2023	3000	13011	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 48293	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	351	6-19-2023	6404	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONE RY
VN06 20230 48294	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	352	6-19-2023	4596	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48295	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	353	6-19-2023	4874	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 48296	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	354	6-19-2023	7537	13678	SUPERI NTENDI NG ENGINE ER	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 48297	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	355	6-19-2023	192244	13005	DISTRIC T DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48298	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	356	6-19-2023	230425	13005	DISTRIC T DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48299	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	357	6-19-2023	3828	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 48300	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	358	6-19-2023	16335	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48301	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	359	6-19-2023	10408	13043	SUPDT., COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48302	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAP PED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	360	6-19-2023	4014	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48303	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	361	6-19-2023	111391	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48304	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	362	6-19-2023	28269	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 48305	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	363	6-19-2023	542104	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 48306	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	364	6-19-2023	10600	13015	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN06 20230 48307	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	365	6-19-2023	343957	13354	DEPUTY MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 48308	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATE D CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	366	6-19-2023	1988	13478	CHILD DEVELOPMENT PROJECT OFFICE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER SUB DIVISIONAL OFFICE (CIVIL)	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48309	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	367	6-19-2023	86529	13044	DEPUTY COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER SUB DIVISIONAL OFFICE (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73734	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	141	6-22-2023	33930	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73735	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	142	6-22-2023	16470	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73736	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	143	6-22-2023	186300	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73737	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	144	6-22-2023	31050	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73738	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	145	6-22-2023	54090	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73739	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	146	6-22-2023	3870	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73740	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	147	6-22-2023	54000	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73741	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	148	6-22-2023	164700	13699	SUB DIVISIONAL OFFICE (CIVIL)	1101	GENERAL OF REGISTRATION

VN06 20230 73742	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	149	6-22-2023	40680	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73743	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	150	6-22-2023	7200	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73744	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	151	6-22-2023	28890	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73745	6-1-2023	N	DC03	D	Misc. Vouch ers Pay and Allowa nces	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NA	A	152	6-21-2023	250	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74492	6-1-2023	N	DC09	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DUMMM Y GRANT	NA	A	1	6-1-2023	536300	13432	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74493	6-1-2023	N	DC09	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DUMMM Y GRANT	NA	A	2	6-1-2023	71800	13432	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74494	6-1-2023	N	DC09	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DUMMM Y GRANT	NA	A	3	6-1-2023	72700	13432	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74495	6-1-2023	N	DC09	A	Vouch ers Pay and Allowa nces	1300	PATIALA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	DUMMM Y GRANT	NA	A	4	6-1-2023	160600	13432	SENIOR TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 57829	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	38	DUMMM Y GRANT	NA	A	551	6-22-2023	17028	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57830	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	DUMMM Y GRANT	NA	A	552	6-22-2023	15000	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57831	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	38	DUMMM Y GRANT	NA	A	553	6-22-2023	203013	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57833	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	DUMMM Y GRANT	NA	A	555	6-22-2023	45512	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57832	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	38	DUMMM Y GRANT	NA	A	554	6-22-2023	14952	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57834	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 04 EMPL OYEES	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	556	6-22-2023	73180	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57835	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	INSUR ANCE SCHE	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	557	6-22-2023	28401	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57836	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	558	6-22-2023	12534	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57837	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	559	6-22-2023	19000	13386	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57838	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	560	6-22-2023	14700	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57839	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	561	6-22-2023	30000	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57840	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	GOVERNME NT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	562	6-22-2023	5720	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57841	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	563	6-22-2023	97412	13395	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57842	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	564	6-22-2023	243362	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57843	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	565	6-22-2023	42000	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57844	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	566	6-22-2023	42000	13390	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57845	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	567	6-22-2023	121558	13390	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57846	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	6-22-2023	74494	13390	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57847	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	569	6-22-2023	152810	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 56377	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	533	6-12-2023	23616	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56378	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	534	6-12-2023	25900	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56379	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	535	6-12-2023	40000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56380	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	536	6-12-2023	23050	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56381	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	537	6-12-2023	17200	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56382	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	538	6-12-2023	37700	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56015	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT LEAVE ENCAS HMEN T BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	171	6-19-2023	672680	13108	EXECUT IVE ENGINE ER DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56016	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	172	6-19-2023	798390	13021	TREASU RY OFFICE	1101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56017	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	173	6-19-2023	550740	13122	EXECUT IVE ENGINE ER DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56018	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	174	6-19-2023	1467881	13021	DISTRICT TREASU RY OFFICE	1101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56019	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	175	6-19-2023	730702	13021	TREASU RY OFFICE	1101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56101	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	257	6-12-2023	710770	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56102	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	258	6-12-2023	347077	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56103	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	259	6-12-2023	91851	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56104	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	6-12-2023	80080	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56071	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	6-12-2023	93345	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 15176	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	6-1-2023	64940	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15177	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	6-1-2023	111472	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15178	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	6-1-2023	132928	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15179	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	6-1-2023	162416	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 15180	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	6-1-2023	128540	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 15181	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	646966	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15182	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	120028	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15185	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	660514	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15183	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	97876	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15184	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	35470	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15186	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	411645	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15187	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	65716	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15137	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	1054110	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15140	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	96072	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15139	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	505672	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15142	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	345344	13192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15141	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	109946	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15143	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	530354	13192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15144	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	753562	13192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15146	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	288790	13296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15145	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	84528	13296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15147	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	615784	13296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15188	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	34476	13315	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15189	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	155644	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 41885	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	2585982	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41886	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	211540	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41887	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	1341228	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41888	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	792148	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41889	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	733267	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41890	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	250357	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48344	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	6-22-2023	186085	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 48345	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	403	6-22-2023	31622	13352	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 51224	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	57	6-22-2023	800	13023	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48346	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	404	6-22-2023	58587	13352	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 51225	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	58	6-22-2023	2920	13023	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51226	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	59	6-22-2023	2800	13023	COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48347	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	405	6-22-2023	168154	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51227	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	6-13-2023	16705	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48348	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	406	6-22-2023	139229	13466	PRINCIPAL ASSISTANT EXCISE AND TAXATION COMMISSIONER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51228	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	32	6-13-2023	26919	13023	R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48349	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	407	6-22-2023	183789	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 51229	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	33	6-13-2023	53936	13023	R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51230	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	34	6-13-2023	21761	13023	R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48350	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	408	6-22-2023	9887	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 51231	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	35	6-13-2023	23600	13023	R	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 51232	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	36	6-13-2023	17770	13023	R	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 48351	6-1-2023	N	DC07	C	Medic al	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-22-2023	258268	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONE RY INSPECTO R
					Vouch ers																											
VN06 20230 45048	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	69	6-12-2023	37050	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45049	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	70	6-13-2023	22657	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45035	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	99	6-20-2023	84809	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45036	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	100	6-20-2023	223975	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45037	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	101	6-21-2023	3164	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45038	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	102	6-22-2023	1933	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45039	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	103	6-22-2023	6200	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45040	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	104	6-22-2023	32340	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45041	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	105	6-22-2023	19660	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45042	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	106	6-22-2023	62310	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45043	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	107	6-23-2023	128300	13067	PRINCIP AL	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45044	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	108	6-26-2023	31594	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45045	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	109	6-30-2023	50375	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45046	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	110	6-30-2023	52231	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45047	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	111	6-30-2023	92756	13068	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45050	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	71	6-13-2023	14638	13069	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 45051	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	72	6-13-2023	16885	13069	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45052	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	73	6-13-2023	22857	13067	PRINCIP	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45053	6-1-2023	N	DC04	A	Vouch Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	74	6-15-2023	543408	13069	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45054	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	75	6-16-2023	20000	13068	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45055	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	76	6-16-2023	42000	13069	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45056	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	77	6-16-2023	119400	13069	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45057	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	78	6-19-2023	2002	13067	PRINCIP	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 45058	6-1-2023	N	DC04	C	Medic al Vouch ers Pay and Allowa nces	1300	PATIALA	2056	JAILS WATER SUPPLY AND SANITATIO N	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ION AND ADMI NISTR	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	79	6-19-2023	21672	13068	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS INSPECTO R
VN06 20230 43712	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1300	PATIALA	2215	WELFARE	01	WATER SUPPLY OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	001	OTHER PROGR AMME S	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-1-2023	403450	13420	EXECUT IVE ENGINE ER BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48310	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2235	WELFARE	60	SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	368	6-20-2023	6000	13663	OFFICE	7101	
VN06 20230 48311	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	369	6-20-2023	78000	13504	SUB DIVISIO NAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48312	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	WELFARE	02	SOCIAL SECURITY AND WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	370	6-21-2023	58048	13099	GENERA L ASSISTA NT TO DEPUTY COMMI SSIONE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 48313	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	371	6-22-2023	21470	13247	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 48314	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	372	6-22-2023	15363	13368	DEPUTY MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 48315	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	373	6-22-2023	51450	13291	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 48316	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	6-22-2023	12700	13291	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 48317	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	375	6-22-2023	8486	13291	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 48318	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	376	6-22-2023	12000	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48319	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	377	6-22-2023	23350	13138	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 48320	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	378	6-22-2023	8091	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF

VN06 20230 48321	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	379	6-22-2023	17717	13674	SR. ARCHIT ECT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 48322	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	380	6-22-2023	23736	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57807	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	15	STRENGTH ENING OF DRUG TESTING LABORATO RY PUNJAB AT PATIALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	533	6-21-2023	13780	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57808	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	6-21-2023	140931	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57809	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	6-21-2023	437019	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57810	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	536	6-21-2023	186393	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57811	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	537	6-21-2023	195272	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56301	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	457	6-12-2023	1113875	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56302	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	458	6-12-2023	761600	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56303	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL SUPRINTENDENT	V	459	6-12-2023	1032768	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56304	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL SUPRINTENDENT	V	460	6-12-2023	747648	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 61963	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	V	133	6-12-2023	9429	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61964	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	134	6-12-2023	39721	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61965	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	V	135	6-13-2023	6701	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61966	6-1-2023	N	DC01	F	Fully vouched Contingent Pay and Allowances	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	V	136	6-13-2023	3298	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61967	6-1-2023	N	DC01	A	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	137	6-13-2023	17940	13017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61968	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVENUE AND REHABILITATION	V	138	6-13-2023	10949	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61969	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	139	6-13-2023	7040	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61970	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	V	140	6-13-2023	4305	13044	ASSISTANT COMMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 61971	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	141	6-13-2023	8868	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61972	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	142	6-13-2023	62344	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61973	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	143	6-13-2023	33860	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61974	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	22	REVEN UE AND REHABI LITATIO N	NT	V	144	6-13-2023	2459	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61975	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	145	6-13-2023	61318	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61976	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	146	6-13-2023	33250	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 56383	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	539	6-12-2023	42450	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56384	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	540	6-12-2023	23750	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56385	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	541	6-12-2023	23800	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56386	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	542	6-12-2023	24450	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56387	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	543	6-12-2023	17700	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56388	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	544	6-12-2023	19900	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56389	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	545	6-12-2023	25900	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56390	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	546	6-12-2023	41700	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56391	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	547	6-12-2023	45600	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56392	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	548	6-12-2023	34900	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56393	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	549	6-12-2023	14319	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56394	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	550	6-12-2023	23100	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56395	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	551	6-12-2023	28350	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56396	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	552	6-12-2023	51400	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56397	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	553	6-12-2023	42950	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56398	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	554	6-12-2023	45600	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56399	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	555	6-12-2023	40000	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56400	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	556	6-12-2023	20500	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51511	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	74	6-13-2023	2580	13457	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 51512	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	75	6-13-2023	3345	13457	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 51513	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	76	6-13-2023	5950	13457	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 51514	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	6-13-2023	55501	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51515	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	6-13-2023	17261	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 58706	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	12	6-13-2023	980	13437	DISTRICT WELFARE OFFICER	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58707	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-13-2023	2500	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58708	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1300	PATIALA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-16-2023	8610	13437	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 51516	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	94	WATER CHARGES	31	EMPLO YMENT	NT	V	79	6-13-2023	1582	13459	DEPUTY DIRECT OR, EMPLO YMENT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51517	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	80	6-13-2023	24757	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51519	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	82	6-13-2023	280	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51518	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	81	6-13-2023	9990	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51520	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	83	6-13-2023	28863	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51521	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	84	6-14-2023	76100	13446	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER

VN06 20230 51522	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	85	6-14-2023	112400	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN06 20230 51523	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	86	6-14-2023	2935	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR, EMPLOYMENT
VN06 20230 51524	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	6-15-2023	11290	13470	HEADMASTER/ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51525	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	88	6-19-2023	1108	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 51526	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	89	6-19-2023	942	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR COMMISSIONER
VN06 20230 41891	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	194420	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41892	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	135083	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41893	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	80684	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41894	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	78628	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41895	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	58400	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41896	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	43104	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41897	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	156700	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41898	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	6-1-2023	1.8E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41899	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	6-1-2023	5.6E+07	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41900	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	114	6-1-2023	278290	13061	ASSISTA NT INSP TOR ASSISTA NT INSP TOR ASSISTA NT INSP TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41901	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	115	6-1-2023	312196	13061	ASSISTA NT INSP TOR ASSISTA NT INSP TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41902	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	116	6-1-2023	329682	13061	ASSISTA NT INSP TOR ASSISTA NT INSP TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41903	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	117	6-1-2023	349496	13061	ASSISTA NT INSP TOR ASSISTA NT INSP TOR	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 15364	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	79700	13298	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15190	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	109946	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15191	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	509222	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15192	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	594588	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15194	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	44274	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15193	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	68362	13810	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15195	6-1-2023	N	DC08	A	Pay and Allowances Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	53168	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15197	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	97876	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15196	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	94996	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15198	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	146698	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15199	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	378118	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15200	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	1150420	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15201	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	67	6-1-2023	5168	13209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15202	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	35470	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15203	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	62066	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15204	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	84528	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15205	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	416238	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15206	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	594404	13206	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15207	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	18000	13205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15208	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	103698	13205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15209	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	632666	13205	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15210	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	529824	13184	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15211	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	95036	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15212	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	66116	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15213	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	812988	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15214	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	748764	13210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15215	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	144416	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 15216	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	308868	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43713	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-1-2023	582210	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43714	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	52	6-1-2023	696800	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43715	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-1-2023	724242	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43716	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-1-2023	776734	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43717	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-1-2023	2746332	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43718	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-1-2023	2818040	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43719	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-2-2023	60993	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43720	6-1-2023	N	DC10	F	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-5-2023	17360	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43721	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	59	6-5-2023	118012	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43722	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	60	6-5-2023	141012	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43723	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-5-2023	214120	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43724	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-5-2023	216424	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43725	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-5-2023	229534	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43726	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-5-2023	258566	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43727	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-5-2023	530862	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43728	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	66	6-5-2023	384208	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 54929	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	87	6-12-2023	1169982	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54930	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	88	6-12-2023	29330	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54931	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	89	6-12-2023	7867	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54932	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	90	6-12-2023	26732	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54933	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	91	6-13-2023	7650	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54934	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	41	WATER SUPPLY AND SANITA TION	NT	V	92	6-13-2023	16435	13423	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54935	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	93	6-13-2023	35400	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54936	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	94	6-13-2023	106405	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54937	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	95	6-13-2023	16405	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54992	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	150	6-22-2023	236652	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54993	6-1-2023	N	DC10	C	Medic al Vouch ers	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	151	6-22-2023	58630	13672	SUB DIVISIO NAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54994	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	152	6-22-2023	32810	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54995	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	153	6-22-2023	122359	13421	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54996	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	154	6-26-2023	368534	13420	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 54997	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1300	PATIALA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITA TION	NT	V	155	6-30-2023	1.3E+08	13672	SUB DIVISIO NAL OFFICE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 56292	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	448	6-12-2023	430501	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56293	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	449	6-12-2023	755712	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56294	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	450	6-12-2023	845376	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56295	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	451	6-12-2023	1433600	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56296	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	452	6-12-2023	858470	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56297	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	453	6-12-2023	1032640	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56298	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	454	6-12-2023	572416	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56299	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	455	6-12-2023	1667094	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56300	6-1-2023	N	PN13	O	Pension Voucher Fully vouched	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS WATER SUPPLY AND SANITATION	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL WATER SUPPLY AND SANITATION	V	456	6-12-2023	1877139	13311	MEDICAL SUPRINTENDENT SUB DIVISIONAL OFFICE ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 54998	6-1-2023	N	DC10	F	Contin gent	1300	PATIALA	2215	WATER SUPPLY	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41		V	156	6-30-2023	1E+08	13672	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 61977	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	V	147	6-13-2023	104806	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61978	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	148	6-13-2023	44893	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61979	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	149	6-13-2023	300	13020	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61980	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	150	6-13-2023	300	13020	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61981	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	151	6-13-2023	450	13020	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61982	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	152	6-13-2023	400	13020	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61983	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	153	6-13-2023	654	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61984	6-1-2023	N	DC01	F	Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	154	6-13-2023	479	13020	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 61985	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-13-2023	20424	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61986	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	156	6-13-2023	3523	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61987	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	157	6-13-2023	2450	13790	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61988	6-1-2023	N	DC01	C	Medic al Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	158	6-13-2023	9529	13790	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61989	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	159	6-13-2023	12000	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61990	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	160	6-13-2023	78030	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61991	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	NT	V	161	6-14-2023	10500	13017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61992	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	162	6-15-2023	13142	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61993	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI NT	NT	V	163	6-15-2023	9503	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61994	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI NT	NT	V	164	6-15-2023	1582	13791	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61995	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	165	6-15-2023	10353	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61996	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	166	6-16-2023	24526	13018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 61997	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	167	6-19-2023	5900	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61998	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	168	6-19-2023	5749	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61999	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	169	6-19-2023	1796	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62000	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	170	6-19-2023	1841	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62001	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	171	6-19-2023	400	13020	SUB DIVISIO NAL MEGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62002	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	172	6-19-2023	40579	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62003	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	173	6-19-2023	3186	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62004	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT REVEN	NT	V	174	6-19-2023	5000	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62005	6-1-2023	N	DC01	F	Fully vouche d Contin	1300	PATIALA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	175	6-19-2023	15990	13016	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62725	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S EXPEN SES	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS REVEN UE AND REHABI LITATIO N	NT	V	7	6-19-2023	208892	13662	AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 73641	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-13-2023	200	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73642	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	6-13-2023	384	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 62621	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	87	REHABILIT ATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-13-2023	1862078	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62622	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	88	REHABILIT ATION OF AMRALA MINOR	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-13-2023	630051	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62623	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	84	REHABILIT ATION OF SAMRALA DISTRIBUT ORY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	5	6-13-2023	7472701	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62624	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	91	REHABILIT ATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	6	6-13-2023	2435655	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62625	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	84	REHABILIT ATION OF SAMRALA DISTRIBUT ORY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-13-2023	903648	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 51527	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	90	6-19-2023	357979	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51528	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	91	6-19-2023	781588	13457	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 51529	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	6-19-2023	19986	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51530	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	93	6-19-2023	7134	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51531	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	94	6-19-2023	4842	13467	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51532	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	95	6-19-2023	608864	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51533	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	96	6-19-2023	169884	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51534	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	97	6-19-2023	124408	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51535	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	98	6-19-2023	111372	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51536	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	99	6-19-2023	79080	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51537	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	100	6-19-2023	28095	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51538	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	101	6-19-2023	24107	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51539	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	102	6-19-2023	978488	13448	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51540	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	103	6-19-2023	6750	13451	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51541	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	104	6-19-2023	1870	13446	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 51542	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	105	6-19-2023	1000	13446	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 51543	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	106	6-19-2023	15545	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51544	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	107	6-19-2023	6800	13466	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 63380	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	07	EXCISE AND TAXATI ON	NT	V	82	6-13-2023	4370	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63381	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	83	6-13-2023	11350	13030	PRINCIP AL (EXCISE AND TAXATI ON)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63382	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	84	6-13-2023	19384	13025	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63383	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	85	6-13-2023	6890	13032	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R (APPEA	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63384	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	86	6-13-2023	31172	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63385	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1300	PATIALA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	87	6-13-2023	7200	13023	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

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VN06 20230 73760	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	167	6-28-2023	200	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73761	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	168	6-28-2023	200	13021	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 15217	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	509160	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15218	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	556988	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15219	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	770852	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15220	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	1115488	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15221	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	91460	13190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 15222	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	468286	13184	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 15223	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	782310	13840	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15224	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	73026	13841	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15225	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	282254	13841	HEAD MASTE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 15229	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	106300	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15227	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	18000	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15226	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	393888	13841	HEAD MASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15228	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	37350	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	346802	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 15231	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	695000	13282	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 52114	6-1-2023	N	DC06	H	Detaile d Contin gent Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	23	UPGRADAT ION OF INFRASTRU CTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS , PATIALA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	1	6-22-2023	2137540	13026	DEPUTY CONTR OLLER (F&A) FOR PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 49533	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANC E	NT	V	3	6-13-2023	2318	13038	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 49534	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	4	6-19-2023	919	13038	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49535	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	5	6-22-2023	550	13038	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51288	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	201	NATIO NAL SAMPL E SURVE Y	01	NATIONAL SAMPLE SURVEY ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	13	6-19-2023	55800	13649	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51289	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	14	6-19-2023	9250	13649	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51290	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	15	6-19-2023	389	13649	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51291	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	16	6-19-2023	1500	13649	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51292	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	17	6-19-2023	28608	13649	DEPUTY ECONO MIC AND STATIST ICAL SUPERI NTENDI NG	7801	SECRETAR Y, PLANNIN G CHIEF ENGINEER
VN06 20230 53245	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	22	6-13-2023	8170	13577	ENGINE (DRAIN AGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN06 20230 53246	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	23	6-13-2023	1285	13577	ENGINE (DRAIN AGE)	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN06 20230 53247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-13-2023	18584	13576	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	IRRIGATIO N, DRAINAG E

VN06 20230 53248	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-13-2023	20441	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53249	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	6-13-2023	23417	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53250	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-13-2023	27802	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53251	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	6-13-2023	21611	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53252	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	6-13-2023	19620	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53253	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	30	6-13-2023	4745	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53254	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	31	6-15-2023	1640	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53255	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	32	6-15-2023	18510	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53256	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	33	6-19-2023	14749	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53257	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	34	6-19-2023	29000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53258	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	35	6-19-2023	14775	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 53259	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	36	6-22-2023	23000	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 41955	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	6-1-2023	2E+07	13055	DEPUTY SUPRINTENDENT FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41956	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	6-1-2023	827630	13777	ASSTT. CONTROLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41957	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	6-1-2023	324364	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41958	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	6-1-2023	875742	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41959	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	6-1-2023	90209	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41960	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE OF PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	6-1-2023	29200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41961	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	6-1-2023	281362	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41962	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	6-1-2023	463040	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41963	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-1-2023	933393	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41964	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	6-1-2023	6546489	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41965	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	6-1-2023	1371106	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41966	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	6-1-2023	396650	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41967	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	6-1-2023	416321	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41968	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	6-1-2023	204762	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41969	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	6-1-2023	441045	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41970	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-1-2023	106303	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41971	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-1-2023	163200	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41975	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	6-1-2023	1.2E+07	13777	ASSTT. CONTROLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41976	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	72	6-1-2023	2.3E+07	13777	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41977	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	73	6-1-2023	159300	13059		2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41979	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	75	6-1-2023	379723	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41980	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	76	6-1-2023	2848466	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41981	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	77	6-1-2023	4496287	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41982	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	78	6-1-2023	6.2E+07	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41984	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	80	6-1-2023	537750	13777	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41986	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	82	6-1-2023	36464	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41987	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	83	6-1-2023	58400	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41988	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	84	6-1-2023	84597	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41989	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	85	6-1-2023	116302	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41990	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	86	6-1-2023	164446	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 41991	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	87	6-1-2023	245400	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41992	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	88	6-1-2023	252044	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41993	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	89	6-1-2023	279168	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41994	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	90	6-1-2023	331361	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41995	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	91	6-1-2023	459730	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41996	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	92	6-1-2023	527612	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41999	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	95	6-1-2023	1861974	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42000	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	96	6-1-2023	254141	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42001	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	97	6-1-2023	1267607	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 62627	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E 02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD 84	REHABILIT ATION OF SAMRALA DISTRIBUT ORY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-14-2023	4.1E+07	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 62626	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	16	BANUR CANAL FROM NON- PERENNIAL TO PERENNIAL (NABARD)- COMMERCIAL	800	OTHER EXPEN DITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	8	6-14-2023	9000000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62628	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	86	REHABILITATION OF LADRA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	6-20-2023	1736729	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62629	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	86	REHABILITATION OF LADRA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	6-20-2023	1063215	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62630	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	6-20-2023	862518	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62631	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	91	REHABILITATION OF SAMRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	6-20-2023	1.1E+07	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62632	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	6-20-2023	62115	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62636	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	800	OTHER EXPEN DITURE	01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	0000	NO BUDGET HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	18	6-22-2023	9550299	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62634	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPEN DITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	16	6-20-2023	8270100	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 62633	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000	NO BUDGET HEAD	01	RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	6-20-2023	2344040	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 62635	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	90	REHABILIT ATION OF KHERI MINOR	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	17	6-21-2023	811623	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62637	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONCRET E LINING OF DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	01	REMODELL ING/CONSTR UCTION OF DISTRIBUT ARIES/MIN ORS	0000	NO BUDGE T HEAD	03	CONCRETE LINING OF ARNAULI DISTRIBUT ARY SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	19	6-22-2023	8310993	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62638	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	84	REHABILIT ATION OF SAMRALA DISTRIBUT ORY	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	20	6-26-2023	3094245	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62639	6-1-2023	N	DC05	D	Misc. Vouch ers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	87	REHABILIT ATION OF KAKRALA MINOR	53	MAJOR WORKS NO	15	WATER RESOU RCES	NT	V	21	6-26-2023	4086543	13680	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 73643	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	50	6-13-2023	17100	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73644	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	51	6-13-2023	32400	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73645	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	52	6-13-2023	68000	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73646	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	53	6-13-2023	13400	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73647	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	54	6-13-2023	10500	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73648	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	55	6-13-2023	12240	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73649	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	56	6-13-2023	12240	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73650	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	57	6-13-2023	37800	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73651	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	58	6-13-2023	212760	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73652	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	59	6-13-2023	60570	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73653	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	60	6-13-2023	15600	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73654	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	61	6-15-2023	96	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73655	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	62	6-15-2023	100	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73656	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	63	6-19-2023	100	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73657	6-1-2023	N	DC03	D	Misc. Vouch ers	1300	PATIALA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMM Y GRANT	NT	V	64	6-19-2023	150	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73658	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	65	6-19-2023	2430	13828	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73659	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	66	6-19-2023	125910	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73660	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	67	6-19-2023	125910	13832	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73661	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	68	6-19-2023	25110	13699	SUB DIVISIO NAL OFFICE (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73662	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	69	6-19-2023	12600	13699	SUB DIVISIO NAL OFFICE (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73663	6-1-2023	N	DC03	K	Refund Vouch ers	1300	PATIALA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	70	6-19-2023	94500	13699	SUB DIVISIO NAL OFFICE (CIVIL)	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 56305	6-1-2023	N	PN13	O	Pensio n Vouch er	1300	PATIALA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	461	6-12-2023	1436160	13311	MEDICA L SUPRIN DENT	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56306	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	462	6-12-2023	693316	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56307	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	463	6-12-2023	895104	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56308	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	464	6-12-2023	1452828	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56309	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	465	6-12-2023	2000000	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56310	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	466	6-12-2023	1192533	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56311	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	467	6-12-2023	458208	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56312	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	468	6-12-2023	1021482	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION					
VN06 20230 56313	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES EXPENSES ON SALE OF STAMPS	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE REVENUE AND REHABILITATION	NT	V	469	6-12-2023	1006709	13311	MEDICAL SUPRINTENDENT DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73762	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	169	6-28-2023		320	13021	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73763	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	170	6-28-2023	1000	13021	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 73764	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	171	6-28-2023		96	13021	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73765	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	172	6-28-2023		52	13021	REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION REVENUE AND REHABILITATION	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73766	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	173	6-22-2023		360	13832	COLLECTOR	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73767	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	174	6-22-2023		200	13832	COLLECTOR	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73768	6-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	175	6-22-2023		192	13832	COLLECTOR	1101	GENERAL TION INSPECTOR GENERAL OF REGISTRATION INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73769	6-1-2023	N	DC03	D	Misc. Vouchers Pay and Allowances	1300	PATIALA	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	176	6-26-2023		200	13832	COLLECTOR ASSISTANT TOWN PLANNER	1101	GENERAL TION
VN06 20230 74497	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	6-1-2023	61800	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN06 20230 74498	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	6-1-2023	88790	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN06 20230 74499	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	6-1-2023	147600	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN06 20230 74500	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	6-1-2023	217300	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER	
VN06 20230 74501	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	6-1-2023	245680	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER	

VN06 20230 74506	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	6-5-2023	31650	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74504	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	13	6-5-2023	2777	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74503	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	17	LOCAL GOVERNMENT	NT	V	12	6-5-2023	5447	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74502	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVELOPMENT	NT	V	11	6-1-2023	302950	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74505	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	6-5-2023	104300	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74507	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	16	6-5-2023	8500	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74508	6-1-2023	N	DC09	F	Fully vouchered Contingent Pay	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	LOCAL GOVERNMENT	NT	V	17	6-12-2023	1614	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74509	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL GOVERNMENT AND URBAN DEVELOPMENT	NT	V	18	6-13-2023	66600	13432	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74510	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	6-13-2023	5170	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74511	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	6-13-2023	1800	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74512	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	LOCAL GOVERNMENT AND URBAN DEVELOPMENT	NT	V	21	6-21-2023	10564	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74513	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE REPAIR AND MAINTENANCE OF CARS	35	LOCAL GOVERNMENT AND URBAN DEVELOPMENT	NT	V	22	6-21-2023	1613	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 62518	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		15	WATER RESOURCES	NT	V	23	6-22-2023	4278	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62517	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	22	6-20-2023	601	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 56401	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	557	6-12-2023	45000	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56402	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	558	6-12-2023	18200	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56403	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	559	6-12-2023	23050	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56404	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	560	6-12-2023	36050	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56405	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	561	6-12-2023	52950	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56406	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	562	6-12-2023	37700	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56407	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	563	6-12-2023	59650	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56408	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	564	6-12-2023	18250	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56409	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	565	6-12-2023	28450	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56410	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	566	6-12-2023	22400	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56411	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	567	6-12-2023	45600	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56412	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	568	6-12-2023	33500	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56413	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	569	6-12-2023	42950	13311	MEDICAL SUPRIN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39629	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	35311	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39630	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	22614	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 39631	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	33422	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39632	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	40262	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39633	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	49776	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39634	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	93594	13308	EXECUTIVE OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39635	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	46761	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39636	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	23611	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39637	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	29341	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39638	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	85822	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39639	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	48396	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39640	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-1-2023	80001	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 39641	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	28	6-1-2023	34701	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39642	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	29	6-1-2023	40115	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39643	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	30	6-1-2023	75089	13351	DISTRICT & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39644	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	31	6-1-2023	36242	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39645	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-1-2023	41401	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 39646	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	33	6-1-2023	49173	13021	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 56105	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	261	6-12-2023	51100	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56106	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	262	6-12-2023	134904	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56107	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	263	6-12-2023	430055	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56108	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	264	6-12-2023	108430	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56116	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	272	6-12-2023	117757	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56117	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	273	6-12-2023	197009	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56118	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	274	6-12-2023	118265	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56119	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	275	6-12-2023	115214	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56122	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	278	6-12-2023	102043	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56120	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	276	6-12-2023	284129	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56121	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	277	6-12-2023	123568	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56123	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	279	6-12-2023	134508	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56124	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	280	6-12-2023	45023	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56125	6-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL E	NT	V	281	6-12-2023	372800	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 68760	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-19-2023	7804	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68761	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-19-2023	2428	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68762	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-19-2023	45726	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68763	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	5478	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	10542	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68765	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-19-2023	67668	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-19-2023	26543	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	683348	18009	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	1033318	18026	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	405284	18026	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	64830	18026	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	846526	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	39588	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	236244	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	83150	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	458670	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	96072	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	1032944	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	36464	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	369284	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	447862	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	1119942	18031	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	18000	18036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	893622	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	443318	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	954600	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	796936	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	274406	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	790748	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	32630	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	40724	18246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	70896	18274	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	540444	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	622668	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	337064	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	95036	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	626892	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	536876	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	95036	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	491060	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08867	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	262620	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08868	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	330516	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08869	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	15	6-1-2023	102080	18152	ASSISST ANT LABOU R COMMI SSIONE R/LABO UR CUM CONCIL	5701	LABOUR COMMISS IONER
VN06 20230 08870	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	16	6-1-2023	258772	18152	ASSISST ANT LABOU R COMMI SSIONE R/LABO UR CUM CONCIL	5701	LABOUR COMMISS IONER
VN06 20230 08871	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	17	6-1-2023	70700	18152	ASSISST ANT LABOU R COMMI SSIONE R/LABO UR CUM CONCIL	5701	LABOUR COMMISS IONER

VN06 20230 08872	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	214804	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08873	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	1918848	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08874	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-5-2023	66000	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08875	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	21	6-7-2023	56300	18153	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08876	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	22	6-7-2023	71132	18153	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08877	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-8-2023	116896	18151	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING CHIEF SECRETAR Y,
VN06 20230 12685	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	36464	18105	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12686	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	78896	18105	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12687	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	121382	18105	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12688	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	137598	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12689	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	187590	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12690	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	53100	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12691	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	115072	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12692	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	137952	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12693	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	75232	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12694	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	18000	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12695	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	10238	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12696	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	201524	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12697	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	309552	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12698	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	288816	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12699	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	79494	18106	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12700	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	146696	18106	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 12701	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	109576	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12702	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	1625960	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12703	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	525024	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12704	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	659696	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12705	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	697136	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12706	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	33116	18103	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12707	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	146050	18103	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12708	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	289980	18103	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12709	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	450832	18103	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 00877	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS PENSIONS AND OTHER RETIREME NT BENEFITS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	145542	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R
VN06 20230 69260	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071			CIVIL	105	FAMIL Y PENS IONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	97	6-15-2023	1.4E+07	18172	DISTT. TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 69261	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	98	6-15-2023	793663	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69262	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-17-2023	5.2E+07	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69263	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-17-2023	746098	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69264	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-17-2023	325821	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69265	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	COMMUTE D VALUE OF PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-17-2023	1343368	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69266	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-17-2023	2794356	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69267	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT SUPER	01	FAMIL Y PENSIO NS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-17-2023	1.5E+07	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69268	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	105	6-17-2023	794985	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69269	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	106	6-17-2023	45330	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69270	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	107	6-21-2023	110367	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69271	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	108	6-21-2023	1964235	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69272	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	PENSI ONS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTITUTIO NS	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	109	6-21-2023	158397	18172	R	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 69226	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-12-2023	131280	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 27009	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-7-2023	112935	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27010	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-7-2023	46220	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27011	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-7-2023	64940	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27012	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-7-2023	96760	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27013	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	6-7-2023	53000	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27014	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	40	6-7-2023	55800	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27015	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-7-2023	28740	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27016	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	42	6-7-2023	481676	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27017	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	43	6-7-2023	83714	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27018	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	6-9-2023	119000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27019	6-1-2023	N	DC06	K	Refund Vouchers	1800	MOGA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	6-9-2023	25000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	46	6-9-2023	76500	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27021	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	6-9-2023	68000	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27022	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	48	6-9-2023	8500	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 24579	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	09	STRENGTH ENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	73148	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24580	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	09	STRENGTH ENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	74348	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24581	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	76524	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24582	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	78496	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24583	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	17600	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24584	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	6-1-2023	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 24585	6-1-2023	N	DC04	F	Fully vouche d Conting ent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATIS TICAL ORGANISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	6-1-2023	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE R	7801	SECRETARY, PLANNING

VN06 20230 24586	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	8	6-5-2023	29000	18185	DEPUTY ECONO MIC & STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 24587	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	9	6-8-2023	33958	18185	DEPUTY ECONO MIC & STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 33494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-2-2023	555665	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-2-2023	472144	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-2-2023	411417	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-2-2023	327031	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-2-2023	323232	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L DISTRIC T	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04288	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	4	6-1-2023	104824	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04289	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	117968	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04290	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	104312	19396	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04291	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	19900	19396	SECRET ARY CHILD DEVELO PMENT PROJEC T	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04292	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND CHILD WLEFA	NT	V	8	6-1-2023	108668	19262	R OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04293	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	6-1-2023	74226	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04294	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	6-1-2023	135060	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04295	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	96454	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04296	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	6-1-2023	87600	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04297	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	6-1-2023	51006	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04298	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	6-1-2023	138034	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04299	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	6-1-2023	78628	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04300	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	6-1-2023	111934	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04301	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	6-1-2023	120028	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 10074	6-1-2023	N	DC04	A	Pay and Allowances Fully vouched	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	470380	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10075	6-1-2023	N	DC04	F	Pay and Allowances Contingent	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	9	6-7-2023	10226	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 04302	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	6-1-2023	213530	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04303	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	6-1-2023	11920	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04304	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	6-1-2023	80696	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04305	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	6-1-2023	103384	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04306	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	6-1-2023	222660	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04307	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	6-1-2023	223868	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04308	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	24	6-1-2023	161012	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04309	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	25	6-1-2023	35940	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04310	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	6-1-2023	33924	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04311	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	6-1-2023	51692	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04312	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	28	6-1-2023	73072	19163	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 20536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	969840	19248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	73026	19227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	336476	19227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	215248	19227	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	100148	19221	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	47508	19221	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	379538	19221	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	1029172	19182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	726392	19221	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	86984	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	629522	19415	HEAD MASTE R	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 20547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	25500	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	33630	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	57112	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	18000	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	63836	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	213450	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	240220	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	89640	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	1356918	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	704988	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	25500	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	50948	18003	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	411910	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-19-2023	10098	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-19-2023	37184	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68482	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	682	6-20-2023	13920	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-20-2023	9287	18033	PRINCIP A	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-21-2023	8623	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68484	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	6-20-2023	19900	18033	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 68486	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	6-21-2023	19900	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68487	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	687	6-22-2023	2500	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68488	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	688	6-22-2023	3500	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68489	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	689	6-22-2023	3500	18257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68491	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	691	6-22-2023	3400	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68490	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	690	6-22-2023	24888	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68492	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	692	6-22-2023	3500	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68493	6-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	693	6-22-2023	11079	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68494	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	694	6-22-2023	2500	18077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 68495	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	695	6-22-2023	2500	18077	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68496	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	696	6-22-2023	4200	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68497	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	697	6-22-2023	2500	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68499	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	699	6-22-2023	3500	18058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68498	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	698	6-22-2023	4200	18029	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68500	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	700	6-22-2023	5246	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68501	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	701	6-22-2023	111485	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68502	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	702	6-22-2023	67863	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68503	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	703	6-22-2023	68095	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68504	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	704	6-22-2023	128158	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68505	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	705	6-22-2023	4348	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-13-2023	9287	18015	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68507	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	602	6-13-2023	880	18080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68508	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	603	6-13-2023	1370	18014	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68509	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	604	6-13-2023	4200	18463	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 68510	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	605	6-13-2023	3500	18045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48869	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	21870	19163	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48870	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-19-2023	7381	19262	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48871	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-19-2023	36256	19261	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48872	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-19-2023	99604	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48873	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	179295	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48874	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	7300	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48875	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	7128	19150	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 48876	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-19-2023	14555	19249	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48877	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	10004	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48878	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	12765	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 51642	6-1-2023	N	DC10	F	Fully vouche d Conting ent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	6-13-2023	7270	19156	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51643	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-13-2023	520	19156	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51644	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-13-2023	39890	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 58946	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d Contin gent	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	8	6-13-2023	1923	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58947	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d Contin gent	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	9	6-13-2023	9834	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58948	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	10	6-19-2023	6636	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58949	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	11	6-19-2023	12444	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58950	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d Contin gent	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	12	6-21-2023	8364	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58951	6-1-2023	N	DC05	F	Fully vouche d Contin gent Fully vouche d Contin gent	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	13	6-22-2023	1005	19151	TEHSILD AR(DISTT.E LECTOR AL	0901	CHIEF ELECTORA L OFFICER
VN06 20230 61081	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	17	6-13-2023	10000	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61082	6-1-2023	N	DC02	A	Allowa nces Vouch	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-13-2023	21842	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61083	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-13-2023	21842	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61084	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Pay and	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	20	6-13-2023	62362	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61086	6-1-2023	N	DC02	A	Allowa nces Vouch	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-13-2023	2744572	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61087	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-13-2023	76982	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61088	6-1-2023	N	DC02	C	Medic al Vouch ers Pay and	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	24	6-19-2023	47907	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61089	6-1-2023	N	DC02	A	Allowa nces Vouch	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-19-2023	21842	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61090	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouched	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER) CONTRIBUTION TOWARDS POLICE AMENITIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-19-2023	34527	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61091	6-1-2023	N	DC02	F	Contingent Bill Fully vouched	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL 02		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	27	6-19-2023	1105000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61092	6-1-2023	N	DC02	F	Contingent Fully vouched	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	28	6-19-2023	200000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61093	6-1-2023	N	DC02	F	Contingent Fully vouched	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	29	6-19-2023	165375	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61094	6-1-2023	N	DC02	F	Contingent	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	30	6-19-2023	245089	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61095	6-1-2023	N	DC02	C	Medical Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	31	6-19-2023	43598	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 20778	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	76	6-1-2023	75156	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20780	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	78	6-1-2023	637752	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20781	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	79	6-1-2023	498304	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20782	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	80	6-1-2023	1079972	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20783	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	81	6-1-2023	639100	19220	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 20784	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	82	6-1-2023	79700	19436	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	6-1-2023	1138016	19436	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	6-1-2023	307670	19179	PRINCIPAL ASSISTANT DIRECTOR	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 33499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-2-2023	232740	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-2-2023	149632	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-2-2023	96972	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-2-2023	93700	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-2-2023	85696	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	TRAINING STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-2-2023	79524	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-2-2023	72060	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-2-2023	21700	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-2-2023	19900	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33508	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-2-2023	125296	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33509	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-2-2023	118872	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33510	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-2-2023	1687790	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33511	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-2-2023	2895934	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33512	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-2-2023	1298280	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33513	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-5-2023	34000	18181	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 17814	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	6-1-2023	71738	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17815	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	6-1-2023	180108	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17816	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17817	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	6-1-2023	18000	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17819	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	6-1-2023	166868	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17818	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	51909	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	231762	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	1146626	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	680798	18462	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	979928	18462	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	45552	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	323654	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	494312	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	53400	18031	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	525566	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 42898	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	GOVER NMEN T SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO N	NT	V	1	6-6-2023	1400	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 18077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-9-2023	36464	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-9-2023	329192	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-9-2023	825708	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18007	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	798116	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18008	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	882206	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	49528	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	97876	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	616766	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	173758	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	160188	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	330248	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	635155	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	28370	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	38452	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	56554	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	123578	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	126818	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	475044	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	180716	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	1138373	19188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	255966	19188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	151100	19188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	93374	19191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	489626	19209	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	71738	19191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	45552	19191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	183256	19191	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	168300	19076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	292424	19076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	18900	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	837822	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	970760	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	63870	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	75156	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	105472	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	1063314	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	679846	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	96072	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30785	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	194744	19120	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30786	6-1-2023	N	DC06	F	Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	12354	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30787	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	12354	19123	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30788	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	122188	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30789	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-1-2023	127582	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30790	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HOSPI TAL AND DISPE NSARI ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-1-2023	212720	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30791	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-1-2023	18000	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30792	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-1-2023	109636	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30724	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	370476	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	36000	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30744	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	352008	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30760	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	1409564	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30775	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	577498	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30655	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	5352	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30656	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	46630	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30657	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-1-2023	87694	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30658	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	6-1-2023	85942	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30659	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-1-2023	19900	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30660	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-1-2023	28740	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30661	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	6-1-2023	105756	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30662	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	6-2-2023	17419	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30663	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	6-2-2023	464440	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30664	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	6-2-2023	200824	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-2-2023	503544	19124	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-2-2023	339848	19124	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30668	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-5-2023	8341	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30669	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-5-2023	9359	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30793	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	29200	19124	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30794	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-1-2023	57408	19124	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30795	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-1-2023	345629	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	569028	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30797	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	90000	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30799	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	154392	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30798	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	287268	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30800	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	167072	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42910	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	144	19085	REVEN UE AND REHABI LITATIO N	1101	DIRECTOR , HEALTH & FAMILY WELFARE INSPECTO R GENERAL OF REGISTRA TION JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42911	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	322	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42912	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	37	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42913	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	192	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42914	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	96	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42915	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	64	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42916	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-7-2023	320	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42917	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	300	19147	COLLEC TOR	2102	
VN06 20230 48859	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-19-2023	14316	19371	DISTRIC T PROGR AMME OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48860	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	76	6-19-2023	1756	19166	DISTRIC T TRANSP ORT OFFICE R	1302	DIRECTOR , STATE TRANSPO RT
VN06 20230 48861	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	223440	19164	DISTRIC T FAMILY WELFA RE OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48863	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	385600	19090	DISTRIC T FOOD & SUPPLIE S CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 48862	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	140039	19261	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48864	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	249611	19261	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48865	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	21673	19163	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48866	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-19-2023	11371	19261	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48868	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	8827	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48867	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	14294	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 20789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLE GES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	6-1-2023	148856	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	6-1-2023	88518	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	6-1-2023	2363032	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	6-1-2023	153200	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	6-1-2023	45564	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	6-1-2023	2136332	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	6-1-2023	548432	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	6-1-2023	50196	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 20797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	95036	19220	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	495156	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	325300	19067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	597288	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	38452	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	60320	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	126818	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	103698	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	220544	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	442900	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	428544	19076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 20361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	507492	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	325436	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	439242	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	67956	19188	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	3328594	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	35400	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	721790	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	131104	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	151100	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	215490	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	194622	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	262208	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	371052	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	1026933	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	103530	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	35400	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42918	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	192	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42919	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-2-2023	608	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42920	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-6-2023	128	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 42921	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-6-2023	36	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42922	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-8-2023	375	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 42923	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-8-2023	300	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 25798	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	1	6-1-2023	51692	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25799	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	2	6-1-2023	37356	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25800	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	3	6-1-2023	94816	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25801	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	4	6-1-2023	80800	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25802	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	5	6-1-2023	52554	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25803	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	6	6-1-2023	132928	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25804	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	7	6-1-2023	84092	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25413	6-1-2023	N	DC07	A	Vouch ers	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT	NT	V	3	6-1-2023	1740334	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25411	6-1-2023	N	DC07	A	Vouch ers	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT	NT	V	1	6-1-2023	1822808	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25412	6-1-2023	N	DC07	A	Vouch ers	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT	NT	V	2	6-1-2023	611706	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25414	6-1-2023	N	DC07	A	Vouch ers	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND NT	NT	V	4	6-1-2023	3013673	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25415	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	5	6-1-2023	963600	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25416	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	6	6-1-2023	678648	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25417	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	7	6-1-2023	1634550	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25683	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	78752	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25684	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	115656	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25685	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	115768	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25686	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	140944	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25687	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	6-5-2023	13594	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 45264	6-1-2023	N	DC04	F	Fully vouched Contingent	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	01	AGRICULTURE	NT	V	10	6-13-2023	1693	19001	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45265	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	6-19-2023	400	19001	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45266	6-1-2023	N	DC04	F	Fully vouched Contingent	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	12	6-19-2023	825	19001	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45267	6-1-2023	N	DC04	F	Fully vouched Contingent	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	13	6-19-2023	5489	19001	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 45268	6-1-2023	N	DC04	F	Fully vouched Contingent	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	14	6-19-2023	5573	19001	NATIONAL SOIL CONSERVATION DIVISION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 25418	6-1-2023	N	DC07	F	Fully vouched Contingent	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-2-2023	435908	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25419	6-1-2023	N	DC07	F	Fully vouched Contingent	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	9	6-5-2023	15014	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY

VN06 20230 25420	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	6-9-2023	153000	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 44357	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-13-2023	71803	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44358	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	6-13-2023	58458	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44359	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	25	6-13-2023	12235	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44360	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	26	6-19-2023	4690	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44361	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-19-2023	27303	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44362	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-19-2023	45206	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44363	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-19-2023	69761	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 44364	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	6-19-2023	37684	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44365	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	6-19-2023	37684	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44366	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	6-19-2023	69536	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61096	6-1-2023	N	DC02	C	Medic al Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	32	6-19-2023	43957	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61097	6-1-2023	N	DC02	C	Medic al Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	33	6-19-2023	48921	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61098	6-1-2023	N	DC02	C	Medic al Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	34	6-19-2023	43336	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61099	6-1-2023	N	DC02	F	Medic al Vouch ers Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	35	6-22-2023	338605	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61100	6-1-2023	N	DC02	F	Medic al Vouch ers Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	36	6-22-2023	302436	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61101	6-1-2023	N	DC02	F	Medic al Vouch ers Fully vouche d Contin gent	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	37	6-28-2023	302640	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 51645	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	25	6-13-2023	22620	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51646	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	26	6-13-2023	24490	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06 20230 51647	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT NT	V	27	6-13-2023	2167	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51648	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-16-2023	14459	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51649	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-19-2023	8094	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51650	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-22-2023	502	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51651	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-22-2023	24381	19107	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51652	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT NT	V	32	6-30-2023	15530	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 61085	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	21	6-13-2023	148201	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63562	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces Vouch ers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-19-2023	335594	19143	TEHSILD AR	1001	DIRECTOR , LAND RECORDS DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62527	6-1-2023	N	DC05	A	Fully vouche d Contin gent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-13-2023	537717	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62528	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-13-2023	17530	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 62529	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-13-2023	2700	19393	PRICNIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON

VN06 20230 62382	6-1-2023	N	DC01	K	Refund Vouch ers	1900	MUKATSAR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-12-2023	520000	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62383	6-1-2023	N	DC01	K	Refund Vouch ers	1900	MUKATSAR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	4	6-19-2023	173530	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 42299	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			HOME AFFAIR S	NT	V	2	6-1-2023	6441774	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42307	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			HOME AFFAIR S	NT	V	10	6-1-2023	470053	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42305	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			HOME AFFAIR S	NT	V	8	6-1-2023	4.3E+07	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 38368	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	1	6-1-2023	75084	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38369	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	2	6-1-2023	69440	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38370	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	3	6-1-2023	181760	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38371	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	4	6-1-2023	51136	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38372	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	5	6-1-2023	851724	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38373	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2043	N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01			EXCISE AND TAXATI ON	NT	V	6	6-1-2023	55300	19149	ASSTT. EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38374	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	6-1-2023	78516	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63440	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	8	6-19-2023	39563	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63441	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	9	6-19-2023	27184	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 65929	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-13-2023	0	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65930	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-13-2023	0	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65931	6-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	11	6-13-2023	14637	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65932	6-1-2023	N	DC05	H	Detailed Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	12	6-13-2023	5890	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65933	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	6-13-2023	200	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65934	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	14	6-13-2023	69350	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65935	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	05	EDUCATION	NT	V	15	6-13-2023	4200	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65936	6-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	16	6-13-2023	5125	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 65937	6-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	17	6-14-2023	900	19391	COMMANDED OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 65938	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-19-2023	27812	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 20813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	954784	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	241312	19434	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	37458	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	497060	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	73348	19070	B.P.E.O.	3701	
VN06 20230 20815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	53188	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	1178806	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	109470	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	46352	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	97876	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	423396	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	35400	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	60320	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	447916	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	1452990	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	58616	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	169702	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	376556	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	348896	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 25551	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully vouched Contingent	1900	MUKATSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL HUSBANDRY AND	NT	V	1	6-1-2023	92216	19117	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25552	6-1-2023	N	DC07	F		1900	MUKATSAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02		NT	V	2	6-5-2023	38382	19117	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 20377	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	6-1-2023	589860	19053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20378	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	6-1-2023	98912	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20379	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	6-1-2023	914369	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20380	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	6-1-2023	40724	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20381	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	6-1-2023	109946	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20382	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	6-1-2023	126818	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20383	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	6-1-2023	268314	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20386	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	6-1-2023	498826	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20384	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	6-1-2023	235738	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	52368	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	18000	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	100548	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	638764	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	384404	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	1177339	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	68950	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	23981	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	106200	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	123578	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	973430	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	96740	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 44367	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	6-19-2023	25723	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44368	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	34	6-19-2023	102407	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44369	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	35	6-19-2023	242953	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 44370	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	36	6-19-2023	85987	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44371	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	37	6-19-2023	185959	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44372	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	38	6-19-2023	152001	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44373	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	39	6-19-2023	452149	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44374	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	40	6-19-2023	713	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44375	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	41	6-19-2023	319421	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44376	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	42	6-19-2023	205559	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44377	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	43	6-19-2023	499411	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44378	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	44	6-19-2023	498243	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44379	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	45	6-19-2023	393585	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44380	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	46	6-19-2023	256179	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44381	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	47	6-19-2023	3584	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44382	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	48	6-19-2023	7476	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44383	6-1-2023	N	DC01	D	Misc. Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINT ENANC E AND REPAIR S	11	INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	49	6-19-2023	20558	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44384	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	50	6-28-2023	7200	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49466	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	L HUSBA NDRY AND NT	V	11	6-13-2023	6386	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49467	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	L HUSBA NDRY AND NT	V	12	6-13-2023	7110	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49468	6-1-2023	N	DC07	A	Allowa nces Vouch Fully	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L HUSBA NDRY AND NT	V	13	6-13-2023	142800	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49469	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	L HUSBA NDRY AND NT	V	14	6-13-2023	50000	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49470	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	L HUSBA NDRY AND NT	V	15	6-13-2023	10810	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49471	6-1-2023	N	DC07	A	Allowa nces Vouch Pay	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L HUSBA NDRY AND NT	V	16	6-13-2023	101658	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49472	6-1-2023	N	DC07	A	Allowa nces Vouch Pay	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L HUSBA NDRY AND NT	V	17	6-13-2023	192531	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 49473	6-1-2023	N	DC07	A	Allowa nces Vouch	1900	MUKATSAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	L HUSBA NDRY AND NT	V	18	6-13-2023	428784	19159	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	

VN06 20230 49474	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	19	6-13-2023	428784	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49475	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	20	6-19-2023	95811	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49476	6-1-2023	N	DC07	F	Fully vouched Contingent Pay	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	21	6-19-2023	21240	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49477	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	22	6-19-2023	704122	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49478	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	23	6-19-2023	230315	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49479	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	24	6-19-2023	428784	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49480	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	25	6-19-2023	19256	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49481	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	26	6-22-2023	3096	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49482	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	27	6-22-2023	3852	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49483	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	28	6-28-2023	37625	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49484	6-1-2023	N	DC07	F	Fully vouched Contingent Fully	1900	MUKATSAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	29	6-28-2023	7100	19159	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 49861	6-1-2023	N	DC01	F	Fully vouched Contingent	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	55	6-13-2023	333750	19010	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY,
VN06 20230 49862	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	56	6-13-2023	75280	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49863	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	6-13-2023	1872	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49864	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	58	6-13-2023	2980	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49911	6-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	9	6-19-2023	6700	19133	XEN	7410	ENGINEER , IRRIGATION, DRAINAGE

VN06 20230 49912	6-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	10	6-19-2023	6162	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 65939	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	6-19-2023	15400	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65940	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	6-19-2023	2267	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65941	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	6-19-2023	4800	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65942	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	6-19-2023	4500	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65943	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	6-19-2023	4100	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65944	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	6-19-2023	3200	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65945	6-1-2023	N	DC05	C	Medical Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	25	6-19-2023	10644	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65946	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	26	6-19-2023	1097	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65947	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	27	6-19-2023	2431	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65948	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	28	6-22-2023	1405	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65949	6-1-2023	N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	29	6-22-2023	1188	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 65950	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	30	6-28-2023	42330	19391	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 66531	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-19-2023	107328	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66532	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-19-2023	399213	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66533	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-19-2023	62399	19351	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66534	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-19-2023	745040	19317	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66535	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-19-2023	837500	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66536	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-20-2023	669216	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66537	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-21-2023	7590	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66538	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-26-2023	1922	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66539	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	86	6-27-2023	15533	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66540	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	87	6-12-2023	9115488	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66541	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	88	6-12-2023	4172588	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66542	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS AND OTHER RETIREMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	89	6-12-2023	141411	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66543	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	90	6-12-2023	882974	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66544	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	91	6-12-2023	825716	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66545	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	92	6-12-2023	1025816	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66546	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	93	6-12-2023	109305	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66547	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	94	6-12-2023	1295646	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66548	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	95	6-12-2023	764360	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66549	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	96	6-12-2023	908721	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66550	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-12-2023	81001	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66551	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	98	6-12-2023	1146504	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66552	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	6-12-2023	40937	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61064	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	6-20-2023	255937	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61065	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	3	6-20-2023	655753	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61066	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	4	6-20-2023	149000	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61067	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	6-20-2023	150000	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61068	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	6	6-20-2023	354000	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61069	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	7	6-20-2023	4500	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 61070	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	8	6-28-2023	215560	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 66524	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS DIRECT AND ADMINISTRATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	6-19-2023	174396	19284	EXECUTIVE ENGINEER ASSTT. EXCISE & TAXATION COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67805	6-1-2023	N	DC10	A		1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001		01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	99480	19149		1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 20398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	1346130	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	27770	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	1530146	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	1059244	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	1453490	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	73026	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	505544	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	96072	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	1216292	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	896906	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20408	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	151100	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20409	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	381812	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20410	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	68704	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	186428	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	50948	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	433600	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	97876	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	106822	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	74494	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	70800	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	761674	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	55492	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	109946	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	809212	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	947154	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	35400	19185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	73026	19232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	97876	19434	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	503808	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	60320	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20428	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	44274	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20429	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	88646	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20430	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	301806	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20431	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	779186	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20432	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	97876	19244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20433	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	182494	19244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	1471390	19185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	1060464	19185	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	44274	19180	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	134938	19180	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20440	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	198	6-1-2023	276872	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20441	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	199	6-1-2023	453628	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) CHIEF SECRETARY,
VN06 20230 49865	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	6-13-2023	2200	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF ENGINEER
VN06 20230 49913	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	11	6-22-2023	20170	19133	XEN	7410	IRRIGATION, DRAINAGE
VN06 20230 49866	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	60	6-13-2023	32140	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49867	6-1-2023	N	DC01	B	Travel expenditure Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	6-13-2023	6264	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49868	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	62	6-13-2023	7155	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49869	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	63	6-13-2023	6570	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49870	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	6-13-2023	6380	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49871	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	6-13-2023	7290	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49872	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	66	6-13-2023	15000	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49873	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-13-2023	528	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49874	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-13-2023	7145	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49875	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-13-2023	29088	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49876	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-13-2023	59002	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49877	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-13-2023	47520	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49878	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-13-2023	39334	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49879	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-13-2023	21030	19009	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49880	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-13-2023	4805	19009	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49881	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-13-2023	22950	19009	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 43049	6-1-2023	N		DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	87606	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION</

VN06 20230 43052	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	4	6-2-2023	600	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 43053	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	5	6-5-2023	12506	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46930	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	6	6-13-2023	90	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46931	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	7	6-13-2023	2000	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46932	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-13-2023	49018	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46933	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	9	6-13-2023	4050	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46934	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	10	6-19-2023	9120	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46935	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-19-2023	8345	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46936	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	12	6-19-2023	2180	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46937	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	13	6-22-2023	943	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46938	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	14	6-22-2023	601	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 46939	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	15	6-30-2023	3470	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 39960	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	52121	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39961	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	44257	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39962	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	109781	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39963	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	47350	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39964	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	18527	19306	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39965	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	19727	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39966	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	29593	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39967	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	25623	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39968	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	32407	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39969	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces Vouch ers	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	21171	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 67806	6-1-2023	N	DC10	A		1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	121384	19149	ASSTT. EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 66516	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-12-2023	548294	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66517	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	64	6-12-2023	23770	19284	EXECUTIVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66518	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	65	6-12-2023	36714	19284	EXECUTIVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66519	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-13-2023	30464	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 66520	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-13-2023	53702	19294	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 66521	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	68	6-14-2023	1521530	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66522	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	12516	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66523	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	503840	19304	DISTRICT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66525	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-19-2023	841989	19325	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66526	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-19-2023	728102	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66527	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-19-2023	601660	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 66528	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-19-2023	1171160	19301	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 66529	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	76	6-19-2023	636500	19336	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 66530	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM	01	CIVIL	115	LEAVE ENCASHT DIRECT ION AND ADMINISTRATION	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	6-19-2023	518580	19336	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67678	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1900	MUKATSAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	LEAVE ENCASHT DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	225920	19249	ER	7101	EXECUTIVE ENGINEER DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67679	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1900	MUKATSAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	LEAVE ENCASHT DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	47600	19249	ER	7101	EXECUTIVE ENGINEER DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67680	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1900	MUKATSAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	LEAVE ENCASHT DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	200784	19249	ER	7101	EXECUTIVE ENGINEER DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67681	6-1-2023	N	DC10	A	Pension Voucher Pay and Allowances	1900	MUKATSAR	2515	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	LEAVE ENCASHT DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	452868	19249	ER	7101	EXECUTIVE ENGINEER DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67682	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	84448	19094	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT
VN06 20230 67683	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	114040	19094	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT
VN06 20230 67684	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	481656	19094	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT
VN06 20230 67685	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	67884	19094	OFFICE	7101	ATSDIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67686	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	284184	19249	ER	7101	EXECUTIVE ENGINEER DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67687	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-1-2023	68430	19249	ER	7101	ATSDIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67688	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	11	6-1-2023	231512	19249	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67689	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	12	6-1-2023	155736	19249	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67690	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	13	6-1-2023	204961	19096	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67691	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	14	6-1-2023	400242	19096	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67692	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	15	6-1-2023	72318	19249	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67693	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	16	6-2-2023	98800	19093	DEVELO PMENT AND PANCH OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67694	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	17	6-5-2023	19900	19095	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67695	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	18	6-5-2023	69518	19095	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67696	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	19	6-5-2023	114082	19095	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67697	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-5-2023	133924	19095	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67698	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-5-2023	202448	19095	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-5-2023	207134	19097	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-5-2023	126466	19097	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67701	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-7-2023	68460	19094	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67702	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-7-2023	130295	19094	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67703	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-13-2023	43990	19095	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67704	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	6-19-2023	134648	19095	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 20442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	887638	19180	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	876548	19235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 20626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	1392599	19235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 20627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	54716	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 20628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	54750	19178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	1128558	19178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	49928	19178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 20631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	97876	19236	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	818852	19236	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	108568	19236	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	97708	19177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	325762	19177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	872430	19177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	355184	19177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	1061486	19177	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	61424	19240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	664014	19240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	1824925	19240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	1058864	19205	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	772540	19215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	858702	19215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	142438	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	182546	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	232046	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	247156	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	73026	19057	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	108568	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	312152	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	38988	19199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	76424	19199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	142438	19199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	254682	19199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	1065190	19199	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	10300	19223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	206018	19222	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	543346	19417	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	63868	19073	B.P.E.O.	3701	

VN06 20230 20661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	1491622	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	5181508	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	97072	19418	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	100716	19418	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	577148	19235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 39970	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	18394	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39971	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	36175	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39972	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	39646	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39973	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	93594	19292	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39974	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	68938	19292	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39975	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	67263	19358	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49542	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	2	6-13-2023	700	19083	DISTRIC T. SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49543	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	3	6-13-2023	668	19083	DISTRIC T. SAVING OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39976	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	69273	19257	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39977	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-1-2023	43391	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39978	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-1-2023	34467	19257	DISTRIC T TREASU RY OFFICE R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39979	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	20	6-1-2023	36778	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39980	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	21	6-1-2023	38015	19304	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39981	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	22	6-1-2023	39773	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39982	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	23	6-1-2023	38015	19304	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39983	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	24	6-1-2023	25585	19304	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39984	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	25	6-1-2023	55878	19304	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39985	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	26	6-1-2023	38927	19304	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39986	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	6-1-2023	38927	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39987	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-1-2023	47716	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 49885	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	6-19-2023	2000	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49886	6-1-2023	N	DC01	F	Fully vouched Contingent	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	6-19-2023	1750	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49887	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	6-19-2023	7010	19008	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49888	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	6-19-2023	52456	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 49889	6-1-2023	N	DC01	F	Fully vouched Contingent	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	6-19-2023	11760	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49890	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	84	6-19-2023	4500	19009	SUB DIVISIONAL MAGISTRATE	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49891	6-1-2023	N	DC01	F	Fully vouched Contingent	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	6-19-2023	10530	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 49892	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	86	6-19-2023	34100	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49893	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	87	6-19-2023	38500	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 49894	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	6-19-2023	4290	19006	A.C. (G) FOR D.C.	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49895	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-19-2023	5554	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49896	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-19-2023	45606	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49897	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Medic al Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-19-2023	33200	19007	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49898	6-1-2023	N	DC01	C		1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI NT	V	92	6-19-2023	35712	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49899	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-19-2023	9380	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49900	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-19-2023	4050	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49901	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-19-2023	2500	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49902	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-19-2023	7000	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 49903	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-19-2023	6520	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49904	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-19-2023	26800	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49905	6-1-2023	N	DC01	F	Fully vouche d Contin	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI NT	V	99	6-19-2023	20808	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49906	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-19-2023	64280	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49907	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-22-2023	12550	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49908	6-1-2023	N	DC01	C	Medic al Vouch ers Fully vouche d	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N REVEN UE AND REHABI NT	NT	V	102	6-22-2023	101830	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49909	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	103	6-22-2023	1450	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49910	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Fully vouche d	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS DIRECT ION	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N ANIMA L	NT	V	104	6-28-2023	17290	19006	A.C. (G) FOR D.C.	1801	DIRECTOR , DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 46927	6-1-2023	N	DC10	F	Contin gent Bill Fully vouche d	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND FISHERI NT ANIMA L	NT	V	8	6-13-2023	15190	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46928	6-1-2023	N	DC10	F	Contin gent Bill Fully vouche d	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION DIRECT ION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	HUSBA NDRY AND FISHERI NT ANIMA L	NT	V	9	6-22-2023	825	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46929	6-1-2023	N	DC10	F	Contin gent Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND FISHERI NT	NT	V	10	6-28-2023	36700	19157	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46807	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-13-2023	12000	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46808	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-13-2023	3259	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46809	6-1-2023	N	DC10	C	Medic al Vouch ers	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-19-2023	15294	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46810	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-19-2023	2458	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46811	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-19-2023	4250	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46812	6-1-2023	N	DC10	C	Medic al Vouch ers Fully vouche d	1900	MUKATSAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-19-2023	6579	19172	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53479	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	16	6-13-2023	3750	19090	DISTRICT & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53480	6-1-2023	N	DC07	F	Contin gent	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	17	6-13-2023	3680	19090	DISTRICT & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53481	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	18	6-13-2023	630	19090	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53482	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	19	6-13-2023	2500	19090	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53483	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	20	6-13-2023	1850	19090	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 39988	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-1-2023	32637	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39989	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-1-2023	94434	19288	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39990	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-1-2023	43323	19288	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39991	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-1-2023	29143	19301	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39993	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-2-2023	53702	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39992	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENS	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-2-2023	4.8E+07	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39994	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	35	6-2-2023	32357	19329	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39995	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION AND RETIREMENT ALLO WANCE PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	36	6-5-2023	1733597	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39996	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	37	6-5-2023	24386	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40021	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION AND RETIREMENT ALLO WANCE PENSION TO LEGISL ATORS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	63	6-9-2023	80400	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40020	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION SCHEME	01	FAMILY PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	62	6-9-2023	1022398	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40019	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	61	6-9-2023	2901275	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40018	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	59	6-8-2023	129506	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40017	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	58	6-8-2023	372824	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40016	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	57	6-7-2023	677985	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40015	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	56	6-7-2023	559712	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40009	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	50	6-7-2023	312923	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40010	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-7-2023	903616	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40011	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	52	6-7-2023	629342	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 40012	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	53	6-7-2023	688128	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 40013	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	6-7-2023	1000000	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 40014	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	6-7-2023	1000000	19257	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 67705	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	6-19-2023	4343	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70200	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-9-2023	132000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70201	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-9-2023	1209990	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 70202	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-9-2023	132000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 72279	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	6-13-2023	64268	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72280	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	6-13-2023	14168	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72281	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	633	6-13-2023	173428	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72282	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	634	6-13-2023	60152	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72283	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	635	6-13-2023	100605	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72284	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	636	6-13-2023	55706	19188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72285	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	637	6-13-2023	2242	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72286	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	638	6-13-2023	28950	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72287	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	639	6-13-2023	4720	19424	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 72288	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	640	6-13-2023	27728	19248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72290	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	642	6-13-2023	6640	19069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72325	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	677	6-19-2023	666	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72327	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	679	6-19-2023	14288	19436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72328	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	680	6-19-2023	9160	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72331	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	6-19-2023	20517	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72329	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	681	6-19-2023	7117	19213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72330	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	6-19-2023	37723	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72333	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	6-19-2023	66362	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72332	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	6-19-2023	10566	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72334	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	6-19-2023	238356	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72335	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	6-19-2023	9437	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72336	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	6-19-2023	3558	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72337	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	689	6-19-2023	15299	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72338	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	690	6-19-2023	18131	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72339	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	691	6-19-2023	2502	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72340	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	692	6-19-2023	48668	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72341	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	693	6-19-2023	37600	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72342	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	694	6-19-2023	1700	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72344	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	696	6-19-2023	67860	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72343	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	695	6-19-2023	5730	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72345	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	697	6-19-2023	19268	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72346	6-1-2023	N	DC09	C	Medical Vouchers	1900	MUKATSAR	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	698	6-19-2023	27408	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 72347	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	699	6-19-2023	78257	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72348	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	700	6-19-2023	9770	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72377	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	729	6-22-2023	17313	19075	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72378	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	730	6-22-2023	15666	19075	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72379	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	731	6-22-2023	30573	19075	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72381	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	733	6-28-2023	15850	19434	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	732	6-23-2023	14552	19218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72382	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	734	6-28-2023	5050	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72383	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	735	6-28-2023	4360	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72365	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	717	6-22-2023	5262	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72366	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	718	6-22-2023	4990	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72367	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	719	6-22-2023	9085	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72368	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	720	6-22-2023	2650	19246	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72369	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	721	6-22-2023	5230	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04313	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	6-1-2023	75508	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04314	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	30	6-1-2023	114784	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04315	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	31	6-1-2023	204400	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04316	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	193696	19396	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04317	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	33	6-5-2023	57900	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04318	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	34	6-5-2023	103384	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 53484	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	6-13-2023	1179	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53485	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-19-2023	35157	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53486	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	23	6-19-2023	23227	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72370	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	722	6-22-2023	24200	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72371	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	723	6-22-2023	28620	19077	D.E.O. (PRIMA RY)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72372	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	724	6-22-2023	9650	19075	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72373	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	725	6-22-2023	11601	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72374	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	726	6-22-2023	18457	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72375	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	727	6-22-2023	23438	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72376	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	728	6-22-2023	20910	19075	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72349	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	701	6-19-2023	13973	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-19-2023	11034	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-19-2023	58536	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-19-2023	7520	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-19-2023	5184	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72354	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	706	6-22-2023	16470	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72355	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	708	6-22-2023	22472	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72355	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	707	6-22-2023	3600	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72358	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	710	6-22-2023	9969	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72357	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	709	6-22-2023	28628	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 72359	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	711	6-22-2023	9067	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72360	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	712	6-22-2023	21301	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72361	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	713	6-22-2023	26900	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72362	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	714	6-22-2023	666	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72364	6-1-2023	N	DC09	C	Medic al Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	716	6-22-2023	23876	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72363	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	715	6-22-2023	13340	19434	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 62548	6-1-2023	N	DC05	D	Misc. Vouch ers	1900	MUKATSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	02	STATE HIGHWAYS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-19-2023	1550	19250	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73922	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	15	6-13-2023	20970	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73923	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	16	6-13-2023	6138	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73924	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	17	6-13-2023	9000	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73925	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-13-2023	12780	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 73926	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-13-2023	9900	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73927	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	20	6-13-2023	113265	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73928	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	21	6-13-2023	78750	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73929	6-1-2023	N	DC03	K	Refund Vouch ers	1900	MUKATSAR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	EXPEN SES ON SALE OF STAMP S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	22	6-13-2023	80370	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73930	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT AND REHABI LITATIO N	NA	NT	V	23	6-14-2023	36	19085	REVEN UE AND REHABI LITATIO N OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73931	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-14-2023	200	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73932	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-14-2023	100	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	
VN06 20230 73933	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-12-2023	144	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73934	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-12-2023	390	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73935	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-12-2023	72	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION	
VN06 20230 73936	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-21-2023	250	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT	

VN06 20230 72289	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	641	6-13-2023	56065	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72291	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	643	6-13-2023	2540	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72292	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	644	6-13-2023	5150	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72294	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	646	6-13-2023	7110	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72293	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	645	6-13-2023	8390	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72295	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	647	6-13-2023	5980	19420	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 72296	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	648	6-13-2023	14630	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72297	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	649	6-13-2023	21930	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72298	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	650	6-13-2023	10126	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72299	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	651	6-13-2023	16380	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-13-2023	64980	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-13-2023	111421	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-13-2023	60152	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-13-2023	55193	19067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-13-2023	121800	19049	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-13-2023	9332	19435	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-13-2023	4108	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-13-2023	99519	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-13-2023	8094	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-13-2023	400	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 72310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-13-2023	162906	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-13-2023	2016	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-13-2023	1988	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-13-2023	60152	19044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-13-2023	23004	19205	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72315	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	667	6-13-2023	10690	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72316	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	668	6-13-2023	16690	19436	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 72317	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	669	6-13-2023	7670	19436	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	97876	19229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	96072	19229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	329238	19229	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	972698	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	465760	19211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	1079612	19211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	52368	19211	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	97876	19218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	693132	19224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	221680	19218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	545130	19224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	37852	19224	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20678	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	109	GOVERNMENT SECONDARY SCHOOLS PENSIONERS UNDER SOCIAL SECURITY	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	436	6-1-2023	100548	19216	HEADMASTER DISTRICT SOCIAL SECURITY OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04319	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	25		V	35	6-5-2023	6943	19165		5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04320	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	V	36	6-5-2023	4214	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04321	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	37	6-5-2023	1335107	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04322	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	38	6-5-2023	959480	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04323	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	39	6-5-2023	2772968	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04324	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	40	6-5-2023	1307374	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04325	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFANT	V	41	6-5-2023	3410427	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04326	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-5-2023	72000	19266	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04327	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-7-2023	3263600	19262	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04328	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	44	6-7-2023	144000	19173	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04329	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	45	6-7-2023	5.6E+07	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04330	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	OTHER COMP ONENT PLAN FOR SCHED ULED PENSI ONS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-7-2023	6.8E+07	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04331	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	47	6-7-2023	5490000	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04332	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S PENSI ONS	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-7-2023	138000	19266	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04333	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	6-7-2023	1.4E+07	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04334	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	50	6-7-2023	1.7E+07	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04335	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER UNDE R SOCIAL SECURI TY SCHE	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	51	6-7-2023	5085000	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04336	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-7-2023	6213000	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04337	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	6-7-2023	6715500	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04338	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	6-7-2023	1621700	19163	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04339	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	6-7-2023	4187942	19163	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 00885	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	116168	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00887	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	497090	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00888	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	106376	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00886	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	320610	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 00889	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	761512	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00890	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	418005	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00891	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	470338	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00892	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	123558	19302	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 00893	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	28740	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00894	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	53916	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00895	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	55460	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00896	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	104384	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00897	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	117776	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00898	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	133613	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00899	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	539008	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00900	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	718244	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 20709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	99580	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	1016182	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 73937	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-22-2023	114	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73938	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-22-2023	13	19147	COLLEC TOR	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73939	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-27-2023	524	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73940	6-1-2023	N	DC03	D	Misc. Vouch ers	1900	MUKATSAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-27-2023	444	19085	DISTRIC T TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 00901	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	747564	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00902	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	981520	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00903	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	70800	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00904	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	37684	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00905	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	260000	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00906	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	22	6-5-2023	7018	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 08889	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	285108	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08890	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	64070	19156	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08891	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	123578	19156	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08892	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	68892	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08893	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	167910	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08894	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	251764	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08895	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	71654	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08896	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	697498	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08897	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	19958	19107	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08898	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	128800	19105	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08899	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	127554	19105	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08900	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	51006	19105	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08901	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	175936	19105	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08902	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	14	6-1-2023	50996	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08903	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	15	6-1-2023	404604	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08904	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	16	6-1-2023	82000	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08905	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	55550	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08906	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	74794	19106	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08907	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	19	6-1-2023	40000	19373	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT

VN06	20230	08908	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	20	6-5-2023	8500	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06	20230	08909	6-1-2023	N	DC10	F	Fully vouched Contingent Bill Pay and Allowances	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION URBAN	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	6-5-2023	14459	19156	HEADMASTER SENIOR MEDICAL OFFICE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06	20230	10899	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	23299	19136	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10900	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	21700	19139	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10901	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	43400	19139	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10902	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	79884	19139	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10903	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	295822	19139	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10904	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	77896	19139	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10905	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	159152	19138	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10906	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	336392	19138	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	10907	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	134208	19138	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06	20230	20679	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	6-1-2023	109946	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06	20230	20680	6-1-2023	N	DC09	A	Pay and Allowances Voucher	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	6-1-2023	254540	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 20681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	560170	19216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	779586	19216	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	73026	19234	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	96072	19234	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	491416	19234	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	516696	19218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	541852	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	79700	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	138756	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	33482	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	252978	19212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	573440	19212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	82488	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	612952	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	728884	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	96072	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	97876	19048	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	484984	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	463614	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	962384	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	107115	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	88120	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	46230	19068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	669064	19068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	746760	19068	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	433936	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	167168	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	2313144	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 40003	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-7-2023	85052	19360	BLOCK DEVELO PMENT AND PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 51462	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	6	6-13-2023	1490	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51463	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	7	6-13-2023	1389	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51464	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	8	6-13-2023	1426	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51465	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	9	6-19-2023	2000	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51466	6-1-2023	N	DC04	F	Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	10	6-19-2023	4916	19160	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51467	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-19-2023	1490	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 40004	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-7-2023	739680	19284	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51468	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	12	6-19-2023	28800	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G
VN06 20230 40005	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-7-2023	84326	19284	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 20711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	120028	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	35400	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	14400	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	54750	19023	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	2877594	19023	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	1198294	19023	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	60900	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	1271576	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	32596	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	1829453	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	2766306	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	247156	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	444328	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	169702	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	974598	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	106200	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	774170	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	585804	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	73026	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	315906	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	475340	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	97708	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	44274	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	134344	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	205124	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	532368	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	623772	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	727636	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	326572	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	80800	19233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	95036	19246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	944914	19246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	123478	19246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	106200	19246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	1024185	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	88120	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	1156826	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	27770	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	569492	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	97876	19214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS URBAN	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	60900	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10908	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	FAMIL Y WELFA RE	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	21700	19134	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10909	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	90980	19140	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10910	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	432728	19140	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10911	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	135896	19140	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10912	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	57112	19137	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10913	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	92522	19140	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10914	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	116791	19140	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 20752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION NT	V	50	6-1-2023	74494	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION NT	V	51	6-1-2023	91104	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION NT	V	52	6-1-2023	138914	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 20755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION NT	V	53	6-1-2023	448348	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 20756	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	54	6-1-2023	590892	19420	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 20757	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	55	6-1-2023	1579060	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20758	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	56	6-1-2023	1359610	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20759	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	57	6-1-2023	18000	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20760	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	58	6-1-2023	64070	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20761	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	59	6-1-2023	99580	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 24797	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	1	6-1-2023	229284	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24798	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	2	6-1-2023	90780	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24799	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	39800	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24800	6-1-2023	N	DC05	F	Pay and Allowances Vouchers Fully	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	6-1-2023	96092	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24801	6-1-2023	N	DC05	F	Pay and Allowances Vouchers Fully	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	6-1-2023	62729	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24802	6-1-2023	N	DC05	F	Pay and Allowances Vouchers Fully	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	06	ELECTIONS	NT	V	6	6-7-2023	9452	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER
VN06 20230 24803	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	ELECTORAL OFFICERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	06	ELECTIONS	NT	V	7	6-7-2023	14765	19151	TEHSILDAR(DISTT.ELECTORAL)	0901	CHIEF ELECTORAL OFFICER

VN06 20230 42298	6-1-2023	N	DC02	A	Pay and Allowances Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	709165	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42300	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	1939074	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42301	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	101628	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42302	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	423964	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42303	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	263268	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42304	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	724380	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42306	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	3.3E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42308	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	11	6-1-2023	111415	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42309	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	3.7E+07	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42310	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	448628	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42311	6-1-2023	N	DC02	A	Vouch Pay and Allowances	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	338300	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42312	6-1-2023	N	DC02	F	Fully vouchered Contingent Fully vouchered	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	15	6-1-2023	192498	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42313	6-1-2023	N	DC02	F	Contingent Fully vouchered	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	16	6-8-2023	27309	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 20817	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	6-1-2023	1063396	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20818	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	6-1-2023	1307666	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	855014	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	644142	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 40006	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-7-2023	617740	19284	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40007	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-7-2023	1.6E+08	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40008	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-7-2023	3.9E+07	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 40002	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-7-2023	705376	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39998	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	39	6-6-2023	543667	19257	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39999	6-1-2023	N	PN13	O	Pensio n Vouch er	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	40	6-7-2023	16548	19339	HEADM ASTER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 40000	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-7-2023	363676	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 40001	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-7-2023	884400	19298	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39997	6-1-2023	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE DIRECT ION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	38	6-5-2023	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 48565	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	3	6-13-2023	3260	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 48566	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	4	6-13-2023	1270	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 48567	6-1-2023	N	DC07	F	Fully vouchered Contin gent	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	5	6-13-2023	1570	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 48568	6-1-2023	N	DC07	F	Fully vouchered Contin gent	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND ANIMAL	NT	V	6	6-22-2023	3030	19117	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 45102	6-1-2023	N	DC04	F	Fully vouchered Contin gent	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	10	6-13-2023	541840	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS INSPECTOR
VN06 20230 45103	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-19-2023	91256	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS INSPECTOR
VN06 20230 45104	6-1-2023	N	DC04	F	Fully vouchered Contin gent	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	12	6-19-2023	14185	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS INSPECTOR
VN06 20230 45105	6-1-2023	N	DC04	F	Fully vouchered Contin gent	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	13	6-21-2023	86481	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS INSPECTOR
VN06 20230 45106	6-1-2023	N	DC04	F	Fully vouchered Contin gent	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	14	6-22-2023	1887	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS INSPECTOR
VN06 20230 45107	6-1-2023	N	DC04	F	Fully vouchered Contin gent	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	15	6-28-2023	565460	19102	DEPUTY SUPERINTENDENT	2701	DIRECTOR OF PRISONS

VN06 20230 40840	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	108696	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40843	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	96250	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40842	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	830843	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40841	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	129384	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40844	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	1088601	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40845	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	782595	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40846	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	525320	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40847	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	384808	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40848	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	429640	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40849	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-5-2023	80056	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40850	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-5-2023	81056	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 49882	6-1-2023	N	DC01	F	Fully vouche d Contin	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	76	6-15-2023	798000	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49883	6-1-2023	N	DC01	F	Fully vouche d Contin	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	77	6-16-2023	9300	19012	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 49884	6-1-2023	N	DC01	C	Medic al Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-19-2023	5632	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 72319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-19-2023	140808	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-16-2023	28523	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72321	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-19-2023	105567	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72320	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	672	6-19-2023	17220	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72322	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	674	6-19-2023	13230	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72323	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	675	6-19-2023	1297	19077	D.E.O. (PRIMA RY)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72326	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	678	6-19-2023	20000	19077	D.E.O. (PRIMA RY)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 72324	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d Contin gent	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	676	6-19-2023	13530	19077	D.E.O. (PRIMA RY)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 64721	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	252	6-13-2023	95308	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64722	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	6-13-2023	646940	13777	ASSTT. CONTROLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64723	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	254	6-13-2023	40945	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64724	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	255	6-13-2023	58678	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64725	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	256	6-13-2023	51420	13059	DEPUTY SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 52801	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	172	6-19-2023	15320	13006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52802	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	173	6-19-2023	4236	13006	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52803	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	6-19-2023	691858	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48153	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES 03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	5000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 48154	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES 03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	41778	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 57775	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES 06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	501	6-19-2023	2707	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 57776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	502	6-19-2023	5934	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 57777	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	503	6-19-2023	32102	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57778	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	504	6-19-2023	7668	13395	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57779	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	505	6-19-2023	27062	13395	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57780	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDIC AL EDUCATION AND RESEAR CH	NT	V	506	6-19-2023	20492	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57781	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	507	6-19-2023	3800	13370	ZONAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57782	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	508	6-19-2023	2500	13362	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 57783	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	509	6-19-2023	25416	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57784	6-1-2023	N	DC06	C	Medic al Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	510	6-19-2023	30992	13357	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57785	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARC H	105	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	04		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCATION AND RESEAR CH	NT	V	511	6-19-2023	93966	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57786	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER MEDICINE	101	AYURV EDA	04	DRUG MANUFAC TURERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCATION AND RESEAR CH	NT	V	512	6-19-2023	471	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57787	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	513	6-19-2023	1990	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57788	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	514	6-19-2023	508064	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57789	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	515	6-19-2023	336847	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57790	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	15	STRENGTH ENING OF DRUG TESTING LABORATO RY PUNJAB AT PATIALA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	516	6-19-2023	813	13372	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57791	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	517	6-19-2023	943	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57792	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	518	6-19-2023	1425088	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57794	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	520	6-19-2023	1049	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57793	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	519	6-19-2023	821752	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57795	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	521	6-19-2023	577084	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57796	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	522	6-19-2023	14962	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57797	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	523	6-19-2023	17920	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57798	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	524	6-19-2023	383523	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57799	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	525	6-19-2023	300494	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57800	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	526	6-19-2023	882070	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57801	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	527	6-19-2023	678628	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57802	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	528	6-19-2023	199584	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48231	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	289	6-19-2023	13061	13493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48232	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	290	6-19-2023	7749	13493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68511	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	606	6-13-2023	4200	18077	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68512	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	607	6-13-2023	4200	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68513	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNME NT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	608	6-13-2023	3500	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68514	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	609	6-13-2023	2500	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68515	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	610	6-13-2023	4200	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68807	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	4	6-13-2023	3380	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68808	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	HUSBANDRY AND FISHERY	NT	V	5	6-14-2023	630	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68809	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	HUSBANDRY AND FISHERY	NT	V	6	6-19-2023	655	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68810	6-1-2023	N	DC10	B	Travel expen diture Vouch ers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	02	HUSBANDRY AND FISHERY	NT	V	7	6-22-2023	460	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 68516	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	611	6-13-2023	3500	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68518	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	613	6-13-2023	4200	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68517	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	612	6-13-2023	2500	18037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	6-1-2023	291356	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	6-1-2023	1157151	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	1587062	18005	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	35940	18085	D.E.O. (P)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	146064	18085	D.E.O. (P)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	641432	18085	D.E.O. (P)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	55492	18049	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	637566	18049	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	843150	18049	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	849390	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	703724	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	359944	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	50948	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	72218	18019	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	593524	18019	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	653576	18019	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	491184	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	212104	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	756968	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	222490	18003	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	253758	18003	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	35400	18043	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	76052	18043	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	416244	18043	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	598906	18043	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	51636	18033	PRINCIP A	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	1157608	18033	PRINCIP A	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	3473060	18033	PRINCIP A	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	18000	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	127456	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	131752	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	817794	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	6-1-2023	356740	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	6-1-2023	4686971	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	6-1-2023	5064956	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	6-1-2023	136816	18274	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	6-1-2023	107704	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	6-1-2023	39588	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	6-1-2023	391610	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	6-1-2023	124478	18071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	6-1-2023	201232	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	571916	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	876598	18025	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	38452	18025	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	851578	18018	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	737324	18018	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	54464	18018	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	232046	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	426784	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	339820	18450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	18000	18450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	126818	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	393596	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	425832	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	49528	18073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	49528	18073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	98912	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	491804	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	313288	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	155644	18240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17743	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	85140	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	553508	18240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17746	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	1300316	18240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	223868	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	908088	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	83582	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	106200	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	286308	18455	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	55492	18455	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	35400	18455	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	44274	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	109946	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	458430	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	44274	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-1-2023	95036	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 42899	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	EDUCA TION REVEN UE AND REHABI LITATIO N	NT	V	2	6-6-2023	500	18119	TREASU RY OFFICE R	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 18018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-1-2023	106722	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	384600	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	453146	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-2-2023	463872	18015	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-2-2023	1198056	18233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-2-2023	607832	18233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-2-2023	106866	18233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-2-2023	50948	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-2-2023	224904	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-2-2023	30926	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-2-2023	646628	18017	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-2-2023	212450	18080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69227	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	52	6-13-2023	210653	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69228	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	53	6-14-2023	614060	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69229	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	54	6-14-2023	92852	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 69230	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SPECIAL COMPONENT PLAN FOR SCHEDULED	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	55	6-15-2023	25029	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 31709	6-1-2023	N	DC04	H	Detailed Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	03	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	1	6-5-2023	3168000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE	R	7801	SECRETARY, PLANNING	
VN06 20230 31710	6-1-2023	N	DC04	H	Detailed Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	2	6-5-2023	6732000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE	R	7801	SECRETARY, PLANNING	
VN06 20230 72516	6-1-2023	N	DC04	H	Detailed Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	06	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING NT	V	3	6-20-2023	9078000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE	R	7801	SECRETARY, PLANNING	
VN06 20230 72517	6-1-2023	N	DC04	H	Detailed Contingent Fully vouche d	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	03	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING FOOD AND SUPPLIES	NT	V	4	6-20-2023	4624000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISE	R	7801	SECRETARY, PLANNING
VN06 20230 72518	6-1-2023	N	DC07	F	Contin	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	DISTRICT EXPEN DITUR E	03	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09			V	17	6-13-2023	16314	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 72519	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R OTHER EXPEN DITUR E	01	NO BUDGET HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	18	6-16-2023	3150	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 72520	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	19	6-19-2023	2480	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 72521	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	20	6-19-2023	19757	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 72522	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	21	6-19-2023	732	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 72523	6-1-2023	N	DC07	A	Vouch	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	22	6-19-2023	363909	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES	

VN06 20230 72524	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	23	6-19-2023	480	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72525	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-19-2023	4896	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72526	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	25	6-19-2023	2448	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72527	6-1-2023	N	DC07	F	Contin gent	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	26	6-21-2023	6300	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72103	6-1-2023	N	DC07	C	Medic al Vouch ers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	7	6-13-2023	34295	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72104	6-1-2023	N	DC07	C	Medic al Vouch ers Fully vouche d	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	08	FINANC E	NT	V	8	6-13-2023	70452	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72105	6-1-2023	N	DC07	F	Contin gent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	9	6-14-2023	3150	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72106	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-15-2023	14038	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72107	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-15-2023	26378	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72108	6-1-2023	N	DC07	F	Contin gent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	12	6-19-2023	589	18144	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 24991	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	90873	18155	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24992	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	124244	18155	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24993	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	304944	18155	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 17829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	867282	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	45552	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	52368	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	917878	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	568560	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	97876	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	333572	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	353758	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	49528	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	632628	18223	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	530440	18223	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	38452	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	72364	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	512858	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	104876	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	34870	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	453602	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	156076	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	151100	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	1140064	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	454884	18221	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	818314	18228	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	802284	18228	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	346612	18210	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	27660	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	923514	18210	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	342672	18208	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	673000	18208	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	29222	18237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	98912	18237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	72164	18237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	448064	18040	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	344974	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	204740	18246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	62024	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 43791	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	318418	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43792	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	428284	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43793	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	530196	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 17662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	827516	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	1336502	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	315134	18459	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	229496	18459	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	49528	18459	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	39588	18459	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	41524	18044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	10300	18044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	49528	18044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	306534	18044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	440680	18044	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	504196	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	172980	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68520	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	615	6-13-2023	6700	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68519	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	614	6-13-2023	2500	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68521	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	616	6-13-2023	4200	18015	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68522	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	617	6-13-2023	2500	18015	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68523	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	618	6-13-2023	3500	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68524	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	619	6-13-2023	3500	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68525	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	620	6-13-2023	4200	18257	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68526	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	621	6-13-2023	8630	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68528	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	623	6-13-2023	8350	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68527	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	622	6-13-2023	1340	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68529	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	624	6-13-2023	60380	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68530	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	625	6-13-2023	9200	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68531	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	626	6-13-2023	3500	18451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68532	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	627	6-13-2023	6000	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-13-2023	1988	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 68535	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	630	6-13-2023	9660	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68534	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	629	6-13-2023	25810	18456	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68536	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	631	6-13-2023	20030	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68537	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	632	6-13-2023	1060	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68538	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	706	6-22-2023	5172	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68539	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	707	6-22-2023	14337	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68540	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	708	6-22-2023	6569	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68541	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	709	6-22-2023	6000	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68542	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	710	6-22-2023	24269	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68543	6-1-2023	N	DC09	C	Medic al Vouch ers Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	711	6-22-2023	26318	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68707	6-1-2023	N	DC06	A		1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-19-2023	20117	18178	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68708	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-19-2023	9930	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68709	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-19-2023	4420	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 17754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	866797	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71408	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	8	6-12-2023	15810	18442	TEHSILD AR (ELECTI ON)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71410	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	10	6-22-2023	58468	18442	TEHSILD AR (ELECTI ON)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71409	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	9	6-22-2023	110800	18442	TEHSILD AR (ELECTI ON)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71147	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	1	6-19-2023	470	18117	DISTT. SAVING OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71148	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	2	6-22-2023	700	18117	DISTT. SAVING OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 71149	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	3	6-22-2023	3070	18117	DISTT. SAVING OFFICE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 71259	6-1-2023	N	DC01	K	Refund Vouch ers Fully vouche d	1800	MOGA	0075	MISCELLAN EOUS GENERAL SERVICES WATER SUPPLY AND	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS DIRECT ION AND	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT NA WATER SUPPLY AND	NA	A	3	6-12-2023	200000	18448	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71444	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	SANITA TION WATER SUPPLY AND	NT	V	18	6-13-2023	49741	18449	EXECUT IVE ENGINE ER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71445	6-1-2023	N	DC10	A	Vouch Fully vouche d	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	SANITA TION WATER SUPPLY AND	NT	V	19	6-13-2023	124476	18449	EXECUT IVE ENGINE ER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71446	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	SANITA TION WATER SUPPLY AND	NT	V	20	6-20-2023	72270	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71447	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	SANITA TION WATER SUPPLY AND	NT	V	21	6-20-2023	143880	18139	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71448	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	SANITA TION WATER SUPPLY AND	NT	V	22	6-20-2023	35970	18449	EXECUT IVE ENGINE ER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71449	6-1-2023	N	DC10	A	Vouch Fully vouche d	1800	MOGA	2215	SANITATIO N WATER SUPPLY AND	01	WATER SUPPLY	001	ADMI NISTR DIRECT ION AND	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	SANITA TION WATER SUPPLY AND	NT	V	23	6-21-2023	366127	18449	EXECUT IVE ENGINE ER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 68811	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	10	6-13-2023	3683	18185	DEPUTY ECONO MIC & STATIST ICAL ADVISE R	7801	SECRETARY, PLANNING
VN06 20230 68812	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-19-2023	2090	18185	DEPUTY ECONO MIC & STATIST ICAL ADVISE R	7801	SECRETARY, PLANNING INSPECTOR
VN06 20230 68873	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	36	JAILS	NT	V	6	6-12-2023	44920	18141	DEPUTY SUPERI NTENDE R	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68874	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	7	6-13-2023	1563	18141	DEPUTY SUPERI NTENDE R	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68875	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	8	6-14-2023	22580	18141	DEPUTY SUPERI NTENDE R	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 68876	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	9	6-14-2023	143696	18141	DEPUTY SUPERI NTENDE R	2701	GENERAL OF PRISONS

VN06 20230 68877	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	10	6-15-2023	4320	18141	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 68878	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	11	6-19-2023	14478	18141	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 68879	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	12	6-22-2023	600	18141	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 71145	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-19-2023	668	18155	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 67645	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	71444	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67646	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	192518	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67647	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	189088	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67648	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	378464	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67649	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	93080	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67650	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	69756	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67651	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	57740	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67652	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	28740	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67653	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	71908	18130	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	194834	18132	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	265542	18132	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	34476	18132	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67657	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	77428	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	6-1-2023	172939	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67659	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	6-1-2023	275338	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 72066	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-30-2023	644607	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72067	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-30-2023	983991	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72068	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-30-2023	117646	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72070	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-30-2023	1812949	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72069	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-30-2023	51561	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72071	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-30-2023	146843	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 72072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-30-2023	1119984	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72059	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	6-22-2023		470	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72060	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	6-22-2023	1487	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72061	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	115	6-22-2023	3150	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72062	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-30-2023	1280628	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	6-30-2023	1161993	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	6-30-2023	1076500	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	6-30-2023	319126	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72052	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	106	6-19-2023	48608	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72053	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	107	6-19-2023	99183	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72054	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	108	6-19-2023	9625	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 72055	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	6-22-2023	2200	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN06 20230 33514	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-5-2023	12344	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33515	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-5-2023	58634	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33516	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-5-2023	42616	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33517	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-5-2023	18000	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33518	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-5-2023	139001	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33519	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-5-2023	143316	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33520	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-5-2023	271701	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33521	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-5-2023	461992	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33522	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-5-2023	478974	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33523	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-5-2023	528376	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33524	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-5-2023	590479	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33525	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-5-2023	605135	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33526	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-5-2023	54492	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33527	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-9-2023	96000	18179	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 33528	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-9-2023	84000	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 33529	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-9-2023	42000	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 33530	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	123	6-9-2023	8500	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33531	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	124	6-9-2023	17000	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33532	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-9-2023	25500	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 33533	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-9-2023	25500	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE		
VN06 20230 28278	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	199668	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28279	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	212772	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28280	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	711	18136	ASSTT.REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 28281	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	132848	18136	ASSTT.REGISTERAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 43794	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	1098246	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43795	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	6-1-2023	1378774	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43796	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	596316	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 43785	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	246993	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER , PUBLIC HEALTH	
VN06 20230 37265	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	90700	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES	

VN06 20230 37266	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	90784	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37267	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	299200	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37268	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	307820	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37269	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouch	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-8-2023	36483	18166	GENERAL MANAGER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 68611	6-1-2023	N	DC07	F	Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND ANIMA L	NT	V	14	6-13-2023	4870	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68612	6-1-2023	N	DC07	F	Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	HUSBA NDRY AND ANIMA L	NT	V	15	6-13-2023	2070	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68613	6-1-2023	N	DC07	F	Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND ANIMA L	NT	V	16	6-13-2023	6840	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68614	6-1-2023	N	DC07	F	Fully vouch Contin gent Bill Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI ES ANIMA L	NT	V	17	6-19-2023	595	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68615	6-1-2023	N	DC07	F	Fully vouch Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND ANIMA L	NT	V	18	6-19-2023	2550	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68616	6-1-2023	N	DC07	F	Fully vouch Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND ANIMA L	NT	V	19	6-19-2023	17180	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68617	6-1-2023	N	DC07	C	Medic al Vouch Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	HUSBA NDRY AND ANIMA L	NT	V	20	6-19-2023	6995	18176	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68618	6-1-2023	N	DC07	F	Fully vouch Contin gent Fully vouch	1800	MOGA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND ANIMA L	NT	V	21	6-19-2023	15000	18176	DEPUTY DIRECT OR ASSISTA NT	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68691	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-12-2023	14458	18184	SENIOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68692	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-12-2023	610728	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68693	6-1-2023	N	DC06	A	Pay and Allowances Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-12-2023	535154	18164	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68694	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-13-2023	4440	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68695	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-13-2023	9000	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68696	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-13-2023	101640	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68697	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-13-2023	11588	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68698	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-13-2023	2130	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68699	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-13-2023	293167	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68700	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-13-2023	31464	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68701	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-13-2023	4400	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68702	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-15-2023	71332	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68703	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-15-2023	103984	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68704	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-16-2023	173108	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68408	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	576	6-13-2023	2500	18243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68409	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	577	6-13-2023	19300	18269	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68410	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	578	6-13-2023	3200	18233	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68411	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	579	6-13-2023	800	18269	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68413	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	581	6-13-2023	21230	18474	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 68412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-13-2023	8520	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68414	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	582	6-13-2023	5680	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68416	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	584	6-13-2023	11800	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68415	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	583	6-13-2023	25140	18219	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 74880	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	EDUCA TION REVEN UE AND REHABI NT	V	67	6-19-2023	8821	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 74881	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	EDUCA TION REVEN UE AND REHABI NT	V	68	6-19-2023	11924	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 68710	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-19-2023	7604	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68711	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	5000	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68712	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	82882	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68713	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	884	18446	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68714	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	551115	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68715	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	23458	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68716	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	13672	18178	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68717	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	12616	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68718	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	21365	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68719	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023	35620	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68720	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	29392	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68721	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	16295	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68722	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-19-2023	25283	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68723	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-19-2023	22487	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68724	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSURANCE SCHEMPL	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-19-2023	22960	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 02557	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	35330	18426	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02558	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	77392	18426	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02559	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	6-1-2023	133600	18426	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02560	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	6-1-2023	67612	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02561	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	6-1-2023	58400	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02562	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	6-1-2023	73072	18187	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02563	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	35330	18426	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02564	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	6-1-2023	262724	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02565	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	66000	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02566	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	6-1-2023	68684	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02567	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	77392	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02568	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	6-1-2023	87600	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02569	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	336000	18284	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02570	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	6-1-2023	119928	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02571	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	6-1-2023	193460	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 17676	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	6-1-2023	392068	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17675	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	6-1-2023	18000	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17677	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	6-1-2023	502024	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17678	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	6-1-2023	106200	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	39588	18224	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	12869	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	1012946	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	902424	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	962532	18006	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	1319540	18006	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	67562	18006	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	626282	18050	HEADM ASTER BLOCK DEVELO PMENT AND PANCH AYAT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67660	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	6-5-2023	86128	18138	OFFICE BLOCK DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67661	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	6-5-2023	56970	18138	OFFICE BLOCK DEVELO PMENT AND PANCH AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67662	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-5-2023	68808	18138	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67663	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-5-2023	82684	18138	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67664	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	6-5-2023	53930	18138	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 00878	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	878508	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00879	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	756856	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00880	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	771942	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00881	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	956147	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00882	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	174842	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00883	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	348756	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00884	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-7-2023	657306	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 12710	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	26	6-1-2023	106978	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12711	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	27	6-1-2023	253098	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12712	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	28	6-1-2023	365729	18108	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 12713	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	97876	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12714	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	142740	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12715	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	157980	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12716	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	177898	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12717	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	206226	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12718	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	296832	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12719	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	293668	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12720	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	72176	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12721	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-1-2023	364756	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	DIRECTOR , LAND RECORDS
VN06 20230 12722	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-1-2023	88670	18107	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS
VN06 20230 12723	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	6-1-2023	30558	18107	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS
VN06 20230 12724	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	6-1-2023	982264	18106	AR	TEHSILD	1001	DIRECTOR , LAND RECORDS
VN06 20230 12725	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-1-2023	64732	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12726	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	6-1-2023	278600	18102	R	A.C. (G) FOR DEPUTY COMMI SSIONE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12727	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	6-1-2023	281820	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12728	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-1-2023	285276	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12729	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-1-2023	19900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12730	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contin	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS OTHER EXPENDITURE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	6-2-2023	81032	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12731	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contin	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	DISTRICT ESTABLISHMENTS OTHER EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	47	6-5-2023	727500	18107	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12732	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	48	6-5-2023	133376	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12733	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	6-5-2023	73348	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12734	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	6-5-2023	84448	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12735	6-1-2023	N	DC01	F	Fully vouched Contingent Bill Fully vouched Contin	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	51	6-5-2023	21750	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12736	6-1-2023	N	DC01	F	Fully vouched Contin	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	52	6-7-2023	65000	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12737	6-1-2023	N	DC01	A	Pay and Allowances Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	6-7-2023	85628	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 28282	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	419500	18136	ASSTT.REGISTER	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 23743	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	39800	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23744	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	80890	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23745	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	431865	18141	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 23746	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully vouche	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	457639	18141	DEPUTY SUPERINTENDE	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23747	6-1-2023	N	DC04	F	Contingent Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	5	6-5-2023	3500	18141	DEPUTY SUPERINTENDE	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 28283	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	176872	18135	DEPUTY .REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28284	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	178152	18135	DEPUTY .REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28285	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	103272	18135	DEPUTY .REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28286	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	228508	18134	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28287	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	316188	18134	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28288	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	59700	18134	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28289	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	36000	18165	AUDIT OFFICE R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28290	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	715032	18165	AUDIT OFFICE R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28291	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	1187120	18165	AUDIT OFFICE R	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28292	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	255870	18482	ASSISTANT REGISTRAR, DHARA MKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28293	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	35400	18482	ASSISTANT REGISTRAR, DHARA MKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28294	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-7-2023	60108	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28295	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-7-2023	19900	18447	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 18030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-2-2023	1217236	18080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-2-2023	31778	18080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-2-2023	1062272	18004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-2-2023	869046	18004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-2-2023	18000	18004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-2-2023	34870	18004	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-2-2023	376556	18254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-2-2023	1189870	18254	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-2-2023	91926	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-2-2023	273852	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-2-2023	342444	18247	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-2-2023	91104	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-2-2023	19900	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-2-2023	267200	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-2-2023	460516	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-2-2023	87600	18250	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-2-2023	29200	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	513	6-5-2023	17000	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-5-2023	3687148	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18049	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	515	6-5-2023	903040	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18050	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	516	6-5-2023	4113814	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18051	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	517	6-5-2023	19900	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 18052	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	518	6-5-2023	8460716	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 74882	6-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 22	REVENUE AND REHABILITATION NT	V	69	6-19-2023	42669	18108	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74883	6-1-2023	N	DC01	C	Medical Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 22	REVENUE AND REHABILITATION NT	V	70	6-19-2023	32578	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74884	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 22	REVENUE AND REHABILITATION NT	V	71	6-19-2023	8339	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 74885	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 22	REVENUE AND REHABILITATION NT	V	72	6-19-2023	66206	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 74886	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 22	REVENUE AND REHABILITATION NT	V	73	6-19-2023	11628	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 74887	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES 22	REVENUE AND REHABILITATION NT	V	74	6-21-2023	123750	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74888	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES TO LAMBARD ARS	EXPENSES TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION NT	V	75	6-21-2023	151216	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74889	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES TO LAMBARD ARS	EXPENSES TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION NT	V	76	6-21-2023	154554	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74890	6-1-2023	N	DC01	F	Fully vouched Contingent Fully vouched	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSES TO LAMBARD ARS	EXPENSES TO LAMBARD ARS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 50	OTHER CHARGES 22	REVENUE AND REHABILITATION NT	V	77	6-21-2023	158322	18106	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 74891	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 22	REVENUE AND REHABILITATION NT	V	78	6-22-2023	1300	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 74892	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-22-2023	1000	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74893	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-22-2023	7948	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74894	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-22-2023	112308	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74895	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-22-2023	65000	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74896	6-1-2023	N	DC01	C	Medic al Vouch ers	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-22-2023	51873	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 74897	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-22-2023	24137	18102	A.C. (G) FOR DEPUTY COMMI SSIONE R	1801	DIRECTOR , LAND RECORDS
VN06 20230 74898	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-23-2023	39800	18107	TEHSILD AR DISTT.	1001	DIRECTOR , LAND RECORDS
VN06 20230 74839	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-13-2023	35478	18120	REVENUE OFFICE	1001	DIRECTOR , LAND RECORDS
VN06 20230 74840	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-19-2023	78319	18121	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 74841	6-1-2023	N	DC01	A	Pay and Allowa nces	1800	MOGA	2029	LAND REVENUE COLLECTIO N	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-21-2023	876798	18170	TEHSILD AR ASSISTA NT	1001	DIRECTOR , LAND RECORDS
VN06 20230 74783	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	3	6-12-2023	7980	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74784	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX COLLECTIO N	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	4	6-13-2023	28880	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74785	6-1-2023	N	DC10	C	Medic al Vouch ers	1800	MOGA	2043	GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	5	6-19-2023	112646	18148	COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74786	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	6	6-19-2023	2927	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74787	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	7	6-19-2023	29061	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74788	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	8	6-19-2023	23921	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74789	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	9	6-19-2023	175	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74790	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	10	6-19-2023	730	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74791	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1800	MOGA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	11	6-19-2023	266	18148	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 75111	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-12-2023	872892	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75112	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-12-2023	277209	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75113	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-13-2023	320570	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75114	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	31	6-13-2023	16062	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75115	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	32	6-13-2023	407595	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75116	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIR S	NT	V	33	6-13-2023	541140	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75117	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S	NT	V	34	6-13-2023	111550	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75118	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	35	6-13-2023	522047	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75119	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	36	6-15-2023	234054	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75120	6-1-2023	N	DC02	A	Allowa nces Vouch Travel expen	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	37	6-16-2023	200020	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75121	6-1-2023	N	DC02	B	diture Vouch ers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S	NT	V	38	6-19-2023	70960	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75122	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	39	6-19-2023	655014	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 17687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	153	6-1-2023	670382	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	154	6-1-2023	571923	18245	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	155	6-1-2023	551248	18245	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	365	6-1-2023	230232	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	366	6-1-2023	1049770	18219	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	367	6-1-2023	858660	18219	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	432160	18460	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	355684	18474	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	576820	18037	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	711250	18037	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	67674	18219	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	76192	18045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	99912	18045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	458520	18045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17910	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	39588	18045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17912	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	919764	18066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	82016	18245	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	612056	18052	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	2399926	18052	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	1429024	18057	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	492184	18057	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	46352	18057	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	98912	18055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	649364	18055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	127270	18087	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	226650	18058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	440432	18058	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	235028	18073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	464072	18073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION EMPL	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	18000	18087	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68725	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	14050	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68726	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-19-2023	22353	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68727	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-19-2023	19137	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68728	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-19-2023	10458	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68729	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	18975	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68731	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-19-2023	9300	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68730	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-19-2023	30534	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68732	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-19-2023	9650	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68733	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-19-2023	4864	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68734	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	5847	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68735	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	14050	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68736	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-19-2023	14043	18177	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 12738	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	6-7-2023	71938	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12739	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	6-7-2023	163726	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12740	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	6-7-2023	208656	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12741	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-7-2023	346878	18107	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 12742	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	58	6-8-2023	315000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12743	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	6-9-2023	19900	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12744	6-1-2023	N	DC01	A	Pay and Allowances	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-9-2023	67199	18108	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 09488	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	GOVERNMENT VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	6-1-2023	299520	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 17756	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	6-1-2023	470074	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17945	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	6-1-2023	52368	18025	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17946	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	6-1-2023	9287	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	279160	18059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	605812	18025	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	722748	18059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	551824	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	345000	18234	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17759	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	39588	18241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17760	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	1006690	18241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17761	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	1157380	18241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	131104	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	443598	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 17764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	108568	18457	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17765	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	354648	18457	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17767	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	718680	18239	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	4057919	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	65544	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	10300	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	190329	18450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	616528	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	438512	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	52368	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	10954	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	228496	18054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	287728	18054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	48108	18054	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	459808	18463	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	354752	18466	GOVER NMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	18000	18466	GOVER NMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	1615248	18024	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	431	6-1-2023	467642	18059	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	1952500	18077	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 42900	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-6-2023	416	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42901	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-8-2023	1200	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42902	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-8-2023	1100	18264	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42903	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-8-2023	1500	18264	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42904	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-2-2023	600	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42905	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-2-2023	300	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42906	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-2-2023	200	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42907	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-6-2023	700	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42908	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-6-2023	320	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42909	6-1-2023	N	DC03	D	Misc. Vouch ers	1800	MOGA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-9-2023	1000	18119	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 24790	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	1	6-1-2023	83436	18442	TEHSILD AR (ELECTI ON)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 24791	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	2	6-1-2023	90880	18442	TEHSILD AR (ELECTI ON)	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 24792	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	6-1-2023	306368	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 24793	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	6-1-2023	130645	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 24794	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	6-1-2023	4154	18442	TEHSILDAAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 17969	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	6-1-2023	1206998	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17970	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	6-1-2023	345158	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17971	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	6-1-2023	109946	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17973	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	6-1-2023	145856	18271	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 17972	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	6-1-2023	718490	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 72056	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	6-22-2023	495	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 72057	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	6-22-2023	2200	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72058	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-22-2023	6000	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72045	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	99	6-19-2023	7721	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72046	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	100	6-19-2023	4326	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 72047	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	101	6-19-2023	884	18111	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 72048	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	102	6-19-2023	2126	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72049	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	9268	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72050	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	6-19-2023	8052	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72051	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-19-2023	10331	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72038	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	42000	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72039	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	93	6-19-2023	1762	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72040	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	94	6-19-2023	1414	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72041	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	6-19-2023	6350	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 72042	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	6-19-2023	5200	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72043	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	97	6-19-2023	8816	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72044	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	2939	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72031	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	2700	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72032	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	4960	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	293007	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	760285	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72035	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	6-19-2023	5150	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 17841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	155082	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	45552	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	71932	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	686197	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	341584	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	35400	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	57054	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	141872	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	441816	18237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	49803	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	123058	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	414194	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	344002	18255	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	35400	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 17565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	420456	18255	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	152384	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 17568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	342318	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 17569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	336640	18253	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	235938	18253	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	211604	18253	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	231962	18253	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	422750	18050	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	250512	18243	HEADM ASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	49528	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	300460	18031	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	992916	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	101894	18456	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	276004	18456	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	3465484	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	1E+07	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17857	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	494152	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	199676	18013	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	29222	18013	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	550242	18013	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	30074	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	18900	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	518070	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	1183714	18046	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	52368	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	71872	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS EMPL	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	397574	18243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68737	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-19-2023	5000	18177	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68738	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-19-2023	14316	18177	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68739	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVER NMEN T SECON DARY SCHO OLS EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-19-2023	14050	18177	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68740	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	18975	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68741	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-19-2023	12790	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68742	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-19-2023	25243	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68743	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-19-2023	9980	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68744	6-1-2023	N	DC06	C	Medic al Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	17500	18177	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68766	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	13277	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68767	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-21-2023	84000	18181	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68768	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-21-2023	288516	18178	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68769	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-21-2023	96000	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68770	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-22-2023	2125	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68773	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-22-2023	122158	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68774	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-22-2023	122158	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68775	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-22-2023	116800	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68776	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-22-2023	29200	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 68778	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA COMM UNITY HEALT H CENTR ES HOSPI TAL AND DISPE NSARI ES	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-22-2023	1800	18446	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68779	6-1-2023	N	DC06	A	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	H CENTR ES HOSPI TAL AND DISPE NSARI ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	215	6-26-2023	230400	18181	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68705	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	ES HOSPI TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-19-2023	2130	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68706	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	ES HOSPI TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-19-2023	1000	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68771	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	ES HOSPI TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-22-2023	6000	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68772	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	ES HOSPI TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-22-2023	9000	18183	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68777	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	ES HOSPI TAL AND DISPE NSARI ES	69	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-22-2023	5000	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-12-2023	586379	18029	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-13-2023	7000	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-13-2023	2556	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68381	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	549	6-13-2023	3500	18475	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 68382	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	550	6-13-2023	262	18475	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 68383	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	551	6-13-2023	3500	18244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68384	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	552	6-13-2023	4200	18215	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02572	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	19900	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02573	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	37956	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02574	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	173180	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02575	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	181376	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02576	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	199243	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02577	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	400000	18230	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02578	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	51006	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02579	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	23	6-1-2023	58400	18288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02580	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	6-1-2023	62166	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02581	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	6-2-2023	10354	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02582	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	6-5-2023	1508600	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 17968	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	6-1-2023	1105506	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17967	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	6-1-2023	5198222	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17766	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	6-1-2023	417816	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17768	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	6-1-2023	2637146	18267	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17769	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	6-1-2023	2672128	18267	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17770	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	6-1-2023	258718	18267	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17771	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	6-1-2023	2190000	18267	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	129400	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	194422	18235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67665	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	6-7-2023	102112	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67666	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	6-7-2023	83000	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67667	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	6-7-2023	88352	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67668	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-7-2023	70800	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67669	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-7-2023	4370	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67670	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-7-2023	67740	18130	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67671	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	6-7-2023	71908	18130	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67672	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-8-2023	136502	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67673	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-9-2023	204224	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67674	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-9-2023	135529	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67675	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-9-2023	87488	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67676	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-9-2023	175858	18129	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 69273	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUTE D VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	110	6-21-2023	3408510	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69274	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	111	6-21-2023	1.8E+07	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69275	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	112	6-21-2023	24891	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69276	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	113	6-21-2023	3.9E+07	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69277	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	ALLO PENSIO NS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	114	6-21-2023	1.5E+08	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69278	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	INSTIT UTIONA L	01	PENSION TO EMPLOYE EES OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	115	6-21-2023	1211085	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69279	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSIO NS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	116	6-21-2023	346127	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69231	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	68	6-19-2023	122935	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69232	6-1-2023	N	PN13	O	Pensio n Vouch er	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFIT S	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	69	6-19-2023	911200	18381	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69233	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-19-2023	1151060	18381	SENIOR MEDICAL OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB INSPECTOR GENERAL OF REGISTRATION	
VN06 20230 69234	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-19-2023	629559	18172	DISTT. TREASURY OFFICE	1101		
VN06 20230 69235	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-19-2023	798506	18423	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 69236	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-19-2023	94300	18423	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 69237	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-19-2023	862960	18423	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 71146	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	6-19-2023	6420	18155	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 70053	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	6-12-2023	16380	18149	PRINCIPAL DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 70054	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT NT	V	25	6-12-2023	6300	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	5702	DIRECTOR , EMPLOYMENT	

VN06 20230 70055	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-13-2023	6590	18150	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 72036	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	1440	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72037	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	1153	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72024	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	947	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72025	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	365	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72026	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	4392	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72027	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	81	6-14-2023	153300	18448	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72028	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	82	6-16-2023	5951	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72029	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	83	6-19-2023	5600	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72030	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	2970	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72017	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	49779	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72018	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	72	6-13-2023	2500	18111	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N

VN06 20230 72019	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	2003	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72020	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	4080	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72021	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	52000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72022	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	7000	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72023	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	77	6-13-2023	10663	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72010	6-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	900	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72140	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-12-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72141	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-12-2023	77612	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72142	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-13-2023	284160	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72143	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-13-2023	94720	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 28296	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATIVE SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-7-2023	19900	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 10869	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-2-2023	181846	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10870	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-2-2023	401692	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10871	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING RURAL FAMIL Y WELFA RE	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	22	6-2-2023	88908	18159	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
					Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	23	6-2-2023	90508	18160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10873	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE RURAL FAMIL Y WELFA RE	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPU R, SANGRUR, NANGAL, HOSHIARP UR, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	24	6-2-2023	220502	18159	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
					Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	25	6-5-2023	58182	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10875	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	26	6-5-2023	65100	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
					Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	6-5-2023	82298	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10877	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	28	6-5-2023	92624	18164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
					Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	6-1-2023	200852	18163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10879	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	6-1-2023	404248	18163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
					Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	6-1-2023	65100	18163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10881	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE RURAL FAMIL Y WELFA RE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	6-1-2023	184992	18163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10882	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	302212	18163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10883	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	71080	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10884	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	953765	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10885	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	21700	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10886	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	536184	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10887	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	21700	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10888	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	71603	18161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17576	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	6-1-2023	186428	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17577	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	6-1-2023	4680284	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68417	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	585	6-13-2023	2860	18058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68418	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	586	6-13-2023	5190	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68419	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	587	6-13-2023	1510	18019	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 68420	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	588	6-13-2023	5740	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68421	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	589	6-13-2023	1540	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68422	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	590	6-13-2023	5453	18232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68423	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	591	6-13-2023	2750	18080	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68424	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	592	6-13-2023	776	18073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-13-2023	167520	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68427	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	595	6-13-2023	47540	18067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-13-2023	4659	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68428	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	596	6-13-2023	2620	18008	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68429	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	597	6-13-2023	2220	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68430	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	598	6-13-2023	14481	18067	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68431	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	599	6-13-2023		390	18055	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68432	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	600	6-13-2023	173384	18087	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68433	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	633	6-13-2023	720	18039	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	634	6-14-2023	109946	18008	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68435	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	635	6-14-2023	11760	18243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68436	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	636	6-14-2023	2050	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68437	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	637	6-14-2023	720	18258	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68438	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	638	6-14-2023	31870	18249	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 68439	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND GOVER NMEN T	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-14-2023	73444	18090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 68440	6-1-2023	N	DC09	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-14-2023	152844	18090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	

VN06 20230 68795	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-13-2023	4499	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68796	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-13-2023	5450	18199	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 68441	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	641	6-19-2023	4200	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68442	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	642	6-19-2023	3500	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68443	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	643	6-19-2023	64122	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68444	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	644	6-19-2023	3500	18049	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68445	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	645	6-19-2023	300	18012	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68446	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	646	6-19-2023	16561	18088	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68447	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	647	6-19-2023	19002	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-19-2023	18409	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-19-2023	56045	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-19-2023	9287	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-19-2023	19900	18014	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68452	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	652	6-19-2023	16065	18085	D.E.O. (P)	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-19-2023	146698	18214	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 02583	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-5-2023	2686815	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02584	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-5-2023	87084	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02585	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	6-5-2023	55492	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02586	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	6-5-2023	2487791	18287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 02587	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	6-5-2023	1020746	18287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02588	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	32	6-5-2023	159197	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02589	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	33	6-5-2023	54896	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02590	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-5-2023	15000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02591	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-7-2023	6000	18230	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02592	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	6-7-2023	102000	18285	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 02593	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	37	6-7-2023	324000	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02594	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	38	6-7-2023	7500	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 02595	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	6-7-2023	4686300	18171	CHILD DEVELOPMENT PROJECT OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 02596	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDE R SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-7-2023	5.7E+07	18191	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 02597	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	6-7-2023	6.1E+07	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02598	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	42	6-7-2023	1.6E+07	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02599	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-7-2023	1.5E+07	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02600	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-7-2023	4837500	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02601	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	6-7-2023	5098500	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02602	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-7-2023	6684000	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02603	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED PENSIO NS UNDE R SOCIAL SECURI TY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	47	6-7-2023	7281000	18191	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02604	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	48	6-7-2023	200000	18294	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 02605	6-1-2023	N	DC07	O	Pensio n Vouch er	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	49	6-7-2023	200000	18294	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 02606	6-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	50	6-7-2023	200000	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 02607	6-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	51	6-7-2023	200000	18288	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 02608	6-1-2023	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	62	6-2-2023	18800	18282	DISTRICT TREASURY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 08878	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	15730	18150	HEADMASTER DEPUTY DIRECTOR, EMPLOYMENT GENERAL TENSION & TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08879	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	6-1-2023	159104	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TENSION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08880	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	6-1-2023	179176	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TENSION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08881	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	6-1-2023	112568	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TENSION & TRAINING	5702	DIRECTOR , EMPLOYMENT
VN06 20230 08882	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	6-1-2023	520524	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERAL TENSION & TRAINING	5702	DIRECTOR , EMPLOYMENT

VN06 20230 08883	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	51006	18150	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	6329762	18087	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	503828	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	430580	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	55492	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	777006	18075	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	837464	18075	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	624364	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	1169420	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	437092	18481	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 70056	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	27	6-13-2023	9504	18415	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70057	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	28	6-13-2023	40611	18415	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70058	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	29	6-19-2023	300	18153	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 70059	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	30	6-19-2023	9600	18415	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70060	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	31	6-19-2023	202107	18415	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70061	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT	NT	V	32	6-19-2023	1507	18415	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70062	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-23-2023	9967	18150	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70063	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-23-2023	16711	18150	HEADM ISTRESS CHIEF	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 71261	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	12	6-12-2023	8400	18113	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71262	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	13	6-13-2023	5380	18113	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71263	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	14	6-13-2023	2450	18113	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71264	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	15	6-13-2023	3850	18113	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 71265	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	34	HORTIC ULTUR E	NT	V	16	6-19-2023	1650	18298	ASSISTA NT DIRECT OR,HOR TICULT 6401	DIRECTOR , AGRICULT URE
VN06 20230 09489	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	2	6-1-2023	171016	18298	ASSISTA NT DIRECT OR,HOR TICULT 6401	DIRECTOR , AGRICULT URE
VN06 20230 09490	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	3	6-1-2023	504840	18298	ASSISTA NT DIRECT OR,HOR TICULT 6401	DIRECTOR , AGRICULT URE
VN06 20230 09491	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	4	6-1-2023	230528	18298	ASSISTA NT DIRECT OR,HOR TICULT 6401	DIRECTOR , AGRICULT URE
VN06 20230 09492	6-1-2023	N	DC07	A	Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	2413002	18113	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 09493	6-1-2023	N	DC07	A	Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	2161228	18113	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 09494	6-1-2023	N	DC07	A	Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	1268614	18113	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 09495	6-1-2023	N	DC07	A	Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	446842	18113	CHIEF AGRICU LTURE OFFICE 6401	DIRECTOR , AGRICULT URE
VN06 20230 09496	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	9	6-7-2023	11600	18113	OFFICE AGRICU LTURE ASSISTA NT	DIRECTOR , AGRICULT URE
VN06 20230 09497	6-1-2023	N	DC07	F	Contin gent Pay and Allowa nces	1800	MOGA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET 01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTIC ULTUR E	NT	V	10	6-9-2023	4600	18298	ASSISTA NT DIRECT OR,HOR TICULT 6401	DIRECTOR , AGRICULT URE
VN06 20230 26975	6-1-2023	N	DC06	A	Vouch Pay and Allowa nces	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	702152	18111	DISTRIC T ATTOR NEY	PROSECU TION & LITIGATIO N
VN06 20230 26976	6-1-2023	N	DC06	A	Vouch Pay and Allowa nces	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	594996	18111	DISTRIC T ATTOR NEY	PROSECU TION & LITIGATIO N
VN06 20230 26977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	55744	18110	CIVIL JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	79696	18110	CIVIL JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26979	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	229338	18110	CIVIL JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26980	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	1023468	18110	CIVIL JUDGE	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26981	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	693051	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26982	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	215745	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26983	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	75232	18111	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	889248	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26985	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	205616	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26986	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	151632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	338212	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26988	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	140376	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26989	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	563632	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26990	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	240384	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26991	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	258347	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26992	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	988068	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26993	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	1417872	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26994	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	760336	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10889	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	72364	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10890	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	128588	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10891	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	70796	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10892	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	146988	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10893	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	331196	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10894	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	607900	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10895	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-2-2023	21700	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10896	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-2-2023	58816	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10897	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SCHEDULED SPECIAL	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-5-2023	135896	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10898	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-5-2023	301886	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33408	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	55492	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33409	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	57912	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33410	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	63228	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 33411	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	4	6-1-2023	80100	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33412	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	5	6-1-2023	93766	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33413	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	6	6-1-2023	96036	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33414	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	7	6-1-2023	118508	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33415	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	8	6-1-2023	127272	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33416	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	9	6-1-2023	131874	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33417	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	10	6-1-2023	142151	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33418	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	11	6-1-2023	175104	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33419	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	12	6-1-2023	240888	18183	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 17974	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	6-1-2023	611698	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 17975	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	6-1-2023	1149120	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 17976	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	6-1-2023	212400	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 17977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	321320	18217	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	814344	18217	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	404410	18265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	141600	18265	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	1449734	18220	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	987390	18220	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	39588	18220	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	165348	18476	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	120028	18472	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	177000	18472	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 17987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	494144	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	1103510	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	1874808	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	3242634	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-1-2023	962686	18215	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-1-2023	995364	18215	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68454	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	654	6-19-2023	4200	18228	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68456	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	656	6-19-2023	4200	18220	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68455	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	655	6-19-2023	3500	18232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68457	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	657	6-19-2023	91175	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 75123	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	40	6-19-2023	226780	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75124	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	41	6-22-2023	29825	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75125	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	42	6-26-2023	48867	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75126	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	43	6-30-2023	208963	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75127	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	5.2E+07	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75128	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	286683	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75129	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	457004	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75130	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	525108	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75131	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	1186728	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75132	6-1-2023	N	DC02	A	Allowa nces Vouch Fully vouche d	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	9879107	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75133	6-1-2023	N	DC02	F	Contin gent Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	7	6-1-2023	199656	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75134	6-1-2023	N	DC02	A	Allowa nces Vouch Fully vouche d	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	2.9E+07	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75135	6-1-2023	N	DC02	F	Contin gent Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	9	6-1-2023	145378	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75136	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	16380	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75137	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	122406	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75138	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	41820	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75139	6-1-2023	N	DC02	A	Allowa nces Vouch Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	114460	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75140	6-1-2023	N	DC02	A	Allowa nces Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	221976	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75141	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	736406	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75142	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	387657	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75143	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	929031	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75144	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	1078814	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75145	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	914050	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75146	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	4921159	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75147	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	1567700	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75148	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	6-5-2023	1050889	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75149	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	23	6-5-2023	500698	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75150	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-7-2023	73432	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75151	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	25	6-7-2023	34706	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75152	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	26	6-8-2023	1278264	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75153	6-1-2023	N	DC02	D	Misc. Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	792	IRRECOVERABLE LOANS WRITTEN OFF	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	01	NO BUDGET HEAD 99	NO DETAILED HEAD 64	WRITE OFF/LOSSES	12	HOME AFFAIRS	NT	V	27	6-9-2023	17000	18143	SR.SUP DT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72421	6-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	34	6-22-2023	9873	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72420	6-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	33	6-22-2023	28871	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72419	6-1-2023	N	DC05	C	Medical Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	OPERATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	29	TRANSPORT	NT	V	32	6-22-2023	48817	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 72418	6-1-2023	N	DC05	C	Medic al Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 21 GOVERN MEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	29	TRANS PORT	NT	V	31	6-22-2023	13022	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72417	6-1-2023	N	DC05	C	Medic al Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 21 GOVERN MEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	29	TRANS PORT	NT	V	30	6-22-2023	16938	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72416	6-1-2023	N	DC05	C	Medic al Vouch ers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	29	TRANS PORT	NT	V	29	6-22-2023	44062	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72415	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	28	6-19-2023	1537	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72414	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 21 GOVERN MEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANS PORT	NT	V	27	6-19-2023	98842	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72413	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	26	6-13-2023	1097	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 72412	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRAN SPORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	25	6-13-2023	1098	18124	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 17713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	85218	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	108568	18478	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	316696	18478	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 17716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	146698	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17717	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	89116	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17718	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	1069356	18012	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	1425658	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	640982	18012	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	878740	18007	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	39588	18012	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	131104	18015	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	65716	18015	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	70896	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	453034	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	127270	18075	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	1182352	18066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	60036	18066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	18000	18066	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	199528	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	589860	18077	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	38452	18047	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	1031778	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	336466	18047	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	109846	18064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	457426	18047	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	1094242	18064	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	316696	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	87064	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	38452	18016	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	32630	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	48756	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	322154	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	709148	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68385	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	553	6-13-2023	2500	18215	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68386	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	554	6-13-2023	3500	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68387	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	555	6-13-2023	8720	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68388	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	556	6-13-2023	3500	18231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68389	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	557	6-13-2023	163930	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68390	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	558	6-13-2023	12040	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68391	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	559	6-13-2023	15890	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68392	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	560	6-13-2023	255780	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 26995	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	613354	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26996	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	772488	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26997	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	39632	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	107984	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26999	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	328396	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27000	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	451820	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27001	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	1074984	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27002	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	59448	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27003	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	1381329	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27004	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	30	6-2-2023	308567	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27005	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	6-5-2023	20000	18448	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27006	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-7-2023	4923	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27007	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-7-2023	65879	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27008	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-7-2023	51665	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 17772	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	6-1-2023	1685344	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	976486	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	433648	18475	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 17776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	629316	18244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 25550	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	94020	18201	DAIRY DEVELO PMENT OFFICE R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 17777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	69092	18244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	36464	18244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	665800	18212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	554238	18212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	38452	18212	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	457420	18218	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	204640	18246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	691764	18247	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	694978	18454	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	619292	18218	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	177000	18218	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	58616	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	217236	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	627489	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	36464	18271	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	123478	18267	B.P.E.O	3701	

VN06 20230 17793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	2379130	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	298440	18231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	628280	18231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	4330700	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	28370	18453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	35400	18453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	100616	18453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-1-2023	2367034	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-1-2023	39588	18215	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-1-2023	617470	18246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-1-2023	1056672	18246	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-1-2023	424380	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	1510060	18001	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	336936	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	487482	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	392882	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	817502	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	464742	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	65716	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 18005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	19900	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 18006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	62024	18020	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 11524	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	236864	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11525	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	6-1-2023	207183	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11526	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	6-1-2023	150384	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11527	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	6-1-2023	88680	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11528	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	64515	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11529	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-1-2023	84232	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11530	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	7	6-1-2023	214070	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11531	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	8	6-1-2023	324557	18158	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11532	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	9	6-1-2023	114184	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11533	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	10	6-1-2023	162397	18125	DISTRIC T FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72144	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	FOOD AND SUPPLI ES HEALT H AND FAMILY WELFA RE	NT	V	35	6-13-2023	42000	18162	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72145	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-13-2023	24694	18162	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72146	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-13-2023	74082	18162	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72147	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-13-2023	30000	18159	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 72148	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-15-2023	23190	18163	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72149	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-15-2023	45438	18163	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72150	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-15-2023	23190	18163	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72151	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE SPECIA L COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-15-2023	46773	18163	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72152	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-19-2023	21000	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72153	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-19-2023	5338	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72154	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE SPECIA L	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-19-2023	11319	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72155	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE SPECIA L	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-19-2023	5338	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72156	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-19-2023	5338	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72157	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-19-2023	23514	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72158	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE SPECIA L	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-19-2023	6920	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72159	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-19-2023	37426	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72160	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-19-2023	12111	18162	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72161	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-21-2023	49267	18160	R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 72411	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	6-13-2023	15890	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 72410	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	23	6-13-2023	32070	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17578	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	6-1-2023	5380368	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17579	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	6-1-2023	74494	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17581	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	6-1-2023	63177	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17580	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	6-1-2023	588808	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17582	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	6-1-2023	757332	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17583	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	6-1-2023	68100	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17584	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	6-1-2023	892754	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17585	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	6-1-2023	703170	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 17586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	30926	18213	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	49528	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	275620	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	304894	18256	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	106200	18226	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	365950	18226	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	382634	18226	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	62024	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	40724	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	337028	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	691014	18225	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	63	6-1-2023	714886	18242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	209752	18242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	65	6-1-2023	65716	18242	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	66	6-1-2023	35470	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	48914	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	873010	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	985986	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	467802	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	2511200	18269	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	31778	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	73	6-1-2023	129400	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	1092362	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	218656	18451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	143864	18451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	112988	18451	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	464532	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	364620	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	1621728	18008	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	813096	18028	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17870	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	6-1-2023	586194	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68394	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	562	6-13-2023	3500	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68393	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	01	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	6-13-2023	93095	18269	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68395	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	6-13-2023	2500	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68396	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	564	6-13-2023	3802	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68397	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	565	6-13-2023	26310	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68399	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	567	6-13-2023	4200	18210	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68398	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	566	6-13-2023	1860	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68400	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	568	6-13-2023	2236	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68401	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	569	6-13-2023	4200	18211	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 68402	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	570	6-13-2023	2500	18211	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68403	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	571	6-13-2023	13260	18050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68404	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	572	6-13-2023	3500	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68405	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	573	6-13-2023	10573	18275	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68406	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	574	6-13-2023	4200	18270	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68407	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	575	6-13-2023	3500	18243	HEADM ASSISTA NT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 67677	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-7-2023	15406	18148	COMMI TIONER	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 68544	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	712	6-22-2023	31950	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68545	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	713	6-22-2023	29161	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68547	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	715	6-22-2023	12315	18259	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68546	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	714	6-22-2023	10026	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68548	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	716	6-22-2023	9625	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68549	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	717	6-22-2023	11356	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68550	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	718	6-22-2023	4200	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68551	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	719	6-22-2023	152900	18053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-23-2023	78844	18091	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-23-2023	87694	18088	B.P.E.O.	3701	DIRECTOR PUBLIC INSTRUCT IONS (C) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68554	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	722	6-27-2023	440	18450	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68629	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1800	MOGA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECT ION AND ADMI NISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	EDUCA TION	NT	V	2	6-13-2023	8460	18201	DEVELO PMENT OFFICE	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68630	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1800	MOGA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECT ION AND ADMI NISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	EDUCA TION	NT	V	3	6-19-2023	3160	18201	DEVELO PMENT OFFICE	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68631	6-1-2023	N	DC07	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1800	MOGA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECT ION AND ADMI NISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	EDUCA TION	NT	V	4	6-19-2023	16604	18201	DEVELO PMENT OFFICE	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 18076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	542	6-9-2023	42500	18090	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 17650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	18000	18027	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70872	6-1-2023	N	DC01	F	Contin gent Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	9	6-13-2023	46181	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70873	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-16-2023	91072	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70874	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-19-2023	17270	18101	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 08884	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	115192	18150	HEADM ISTRESS DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08885	6-1-2023	N	DC10	F	Contin gent Bill	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	8	6-1-2023	80000	18415	NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08886	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	26519	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08887	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	53824	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08888	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	123688	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08866	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	201514	18149	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 17801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	337064	18232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	512996	18453	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	716996	18232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	35400	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	83526	18253	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	97708	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	116954	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	608930	18252	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	816406	18248	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 17809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	1294386	18250	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 17810	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	276	6-1-2023	1627814	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 17811	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	277	6-1-2023	152844	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17812	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	278	6-1-2023	45074	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 17813	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	279	6-1-2023	28370	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 71266	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1800	MOGA	2401	Y	00	CROP HUSBANDRY	119	NO SUB MAJOR HEAD	VEGETABLE AND	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	34	HORTICULTURE	NT	V	17	6-19-2023	24645	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71267	6-1-2023	N	DC07	F	Fully vouched Contin	1800	MOGA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	ION AND ADMI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	01	AGRICULTURE	NT	V	18	6-20-2023	8997	18113	OFFICE CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71268	6-1-2023	N	DC07	F	Fully vouched Contin	1800	MOGA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	ION AND ADMI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	19	6-22-2023	2390	18113	OFFICE CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71269	6-1-2023	N	DC07	F	Fully vouched Contin	1800	MOGA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	ION AND ADMI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	01	AGRICULTURE	NT	V	20	6-22-2023	708	18113	OFFICE CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71270	6-1-2023	N	DC07	F	Fully vouched Contin	1800	MOGA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	ION AND ADMI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	01	AGRICULTURE	NT	V	21	6-26-2023	16935	18113	OFFICE CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 71271	6-1-2023	N	DC07	F	Fully vouched Contin	1800	MOGA	2401	Y	00	CROP HUSBANDRY	001	NO SUB MAJOR HEAD	ION AND ADMI	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	01	AGRICULTURE	NT	V	22	6-27-2023	1000	18113	OFFICE CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 69238	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071		01	PENSIONS AND OTHER RETIREMENT BENEFITS	115	CIVIL	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	6-19-2023	564140	18423	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69239	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071		01	PENSIONS AND OTHER RETIREMENT BENEFITS	115	CIVIL	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	6-19-2023	696800	18305	SENIOR SUPERINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69240	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071		01	PENSIONS AND OTHER RETIREMENT BENEFITS	115	CIVIL	LEAVE ENCASHMENT BENEFITS	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	6-19-2023	1005000	18305	SENIOR SUPERINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 69241	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	78	6-19-2023	565480	18301	ASSISTANT CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69242	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	79	6-19-2023	184386	18305	SENIOR SUPERINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69243	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	80	6-19-2023	549400	18423	DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69244	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-20-2023	211408	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 69245	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-21-2023	17654	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 69246	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-22-2023	156019	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 69247	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-23-2023	20440	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 69248	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-26-2023	5572	18172	DISTT. TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION

VN06 20230 69249	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	86	6-13-2023	3182859	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69250	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	87	6-13-2023	148386	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69251	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	88	6-13-2023	14869	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69253	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSIO NS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	90	6-13-2023	1898549	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69252	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES PENSIO NS TO EMPL OYEE S OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	89	6-13-2023	74885	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69254	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	91	6-13-2023	1321863	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69255	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	92	6-15-2023	7867731	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69256	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	93	6-15-2023	5.2E+07	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69257	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	94	6-15-2023	1825383	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69258	6-1-2023	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMM UTED VALUE OF PENSIO NS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	95	6-15-2023	4755530	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69259	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowa nces	1800	MOGA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES RURAL FAMIL Y WELFA RE	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	96	6-15-2023	1.1E+07	18172	DISTT. TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 72162	6-1-2023	N	DC10	A	Travel expen diture Vouch ers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	LAW AND JUSTICE	NT	V	53	6-21-2023	49267	18160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72011	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	1080	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 72012	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	2240	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72013	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	1440	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72014	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	13000	18448	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	1765	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72016	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	1956	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	57	6-13-2023	5580	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72004	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	58	6-13-2023	23700	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72005	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	21520	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72006	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	7510	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72007	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	1682	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72008	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	2060	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72009	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	8710	18110	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71996	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1800	MOGA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	50	6-12-2023	26790	18111	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N

VN06 20230 71997	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-13-2023	2256841	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-13-2023	1235772	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71999	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	1780341	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72000	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-13-2023	9929	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72001	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-13-2023	218695	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72002	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	4900	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71995	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	49	6-12-2023	42400	18448	DISTRICT AND SESSION JUDGE ASSISTANT EXCISE AND TAXATION COMMISSIONER	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 38366	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	ADMINISTRATION OF COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	806596	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38367	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2043	ADMINISTRATION OF COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	906833	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 70066	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	52	6-12-2023	500000	18202	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 72409	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-PUNJAB GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	22	6-13-2023	111740	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 72408	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-PUNJAB GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	21	6-13-2023	9330	18124	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

																												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB				
VN06 20230 09082	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	11100	19083	DISTRICT SAVING OFFICE	2101	
VN06 20230 04340	6-1-2023	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	56	6-7-2023	18800	19259	DISTRICT TREASURY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04341	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/OTHER CRIMES-	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	6-9-2023	50974	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04342	6-1-2023	N	DC07	F	Fully vouched Contingent Bill Pay and Allowances	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	DIRECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	58	6-9-2023	750000	19396	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 10067	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	522072	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10068	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	1216312	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10069	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	153000	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10070	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	203712	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10071	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	164000	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10072	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	275328	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 10073	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	267132	19001	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 04285	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	19900	19165	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04286	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	2	6-1-2023	55060	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04287	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	3	6-1-2023	73072	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 17871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	1346103	18465	GOVER NMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	345654	18465	GOVER NMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	62824	18465	GOVER NMENT HIGH SCHOOL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 17874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	546512	18009	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68458	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	658	6-19-2023	28963	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68459	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	659	6-19-2023	12601	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68460	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	660	6-19-2023	11793	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68462	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	662	6-19-2023	11476	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68461	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	661	6-19-2023	25110	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68463	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	663	6-19-2023	16138	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68464	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	664	6-19-2023	800	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-19-2023	154945	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-19-2023	10242	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MEN T SECON DARY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-19-2023	21812	18452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-19-2023	181116	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-19-2023	8986	18267	B.P.E.O	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68470	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	670	6-19-2023	507374	18039	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68471	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	671	6-19-2023	5409	18032	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68472	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	672	6-19-2023	4377	18030	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 68473	6-1-2023	N	DC09	C	Medic al Vouch ers	1800	MOGA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MEN T PRIMA RY SCHO OLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	673	6-19-2023	115132	18251	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 68474	6-1-2023	N	DC09	C	Medical Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	674	6-19-2023	12269	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68475	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	675	6-19-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68476	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	676	6-19-2023	4200	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68477	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	677	6-19-2023	2500	18232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68478	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	678	6-19-2023	3500	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 68745	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	5000	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68746	6-1-2023	N	DC06	C	Medical Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	21821	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68747	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	2945	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68748	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	19000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68749	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	22000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 68750	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	10610	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 68751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-19-2023	7714	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-19-2023	19332	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-19-2023	4298	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68754	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-19-2023	3346	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68755	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-19-2023	40644	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68756	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-19-2023	16348	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68757	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-19-2023	10638	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68758	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	9114	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68759	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	15303	18184	ASSISTA NT DIRECT OR/SEN IOR MEDICA L	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 20821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	18000	19078	D.E.O. (SCHOO L)	3701	TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	621180	19078	D.E.O. (SCHOO L)	3701	TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	97876	19423	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	52426	19423	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	508068	19423	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	35400	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	126818	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	121490	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	569660	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53487	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	24	6-19-2023	18500	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53488	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	25	6-19-2023	825	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53489	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	26	6-19-2023	10000	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES

													PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																				DIVISIONAL FOREST OFFICE										PRINCIPAL CHIEF CONSERVATOR OF FORESTS									
VN06 20230 53735	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY DIRECT	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	6-13-2023	198879	19130	R	7001																						
VN06 20230 53736	6-1-2023	N	DC04	F	Fully vouched Contingent Pay and Allowances	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	24	6-13-2023	30700	19130	R	7001																						
VN06 20230 53737	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	6-13-2023	620086	19130	R	7001																						
VN06 20230 53738	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	26	6-13-2023	2315	19130	R	7001																						
VN06 20230 53739	6-1-2023	N	DC04	A	Voucher Pay and Allowances	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	27	6-13-2023	33024	19130	R	7001																						
VN06 20230 53740	6-1-2023	N	DC04	A	Voucher Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	6-22-2023	205537	19130	R	7001																						
VN06 20230 53742	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	6-22-2023	606394	19130	R	7001																						
VN06 20230 53743	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	6-22-2023	404516	19130	R	7001																						
VN06 20230 53744	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	6-23-2023	193206	19130	R	7001																						
VN06 20230 53745	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	6-26-2023	569201	19130	R	7001																						
VN06 20230 53746	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	6-26-2023	645479	19130	R	7001																						
VN06 20230 53747	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	6-26-2023	649991	19130	R	7001																						
VN06 20230 53748	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	FORESTRY	103	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	6-26-2023	436184	19130	R	7001																						

VN06 20230 53749	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	6-26-2023	281620	19130	DIVISIO NAL FOREST OFFICE	R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53750	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	6-26-2023	259664	19130	DIVISIO NAL FOREST OFFICE	R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53751	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-26-2023	270195	19130	DIVISIO NAL FOREST OFFICE	R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53752	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-26-2023	409207	19130	DIVISIO NAL FOREST OFFICE	R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 58682	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-19-2023	5618	19109	DISTRIC T WELFA RE OFFICE	R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58683	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-19-2023	2200	19109	DISTRIC T WELFA RE OFFICE	R	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58684	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-19-2023	3512	19109	DISTRIC T WELFA RE OFFICE	R	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58686	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-19-2023	15155	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58685	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-19-2023	2539	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58687	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-19-2023	10344	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58688	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-19-2023	3280	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58681	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-19-2023	2931	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 43809	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	865036	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43810	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	1223495	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43854	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2100	MOHALI	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	311360	21007	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43855	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	329226	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43856	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-1-2023	819436	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43857	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-1-2023	1059990	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43858	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-1-2023	1683700	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43859	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-1-2023	1087020	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43860	6-1-2023	N	DC10	A	Pay and Allowances Vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	6-1-2023	122240	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43862	6-1-2023	N	DC10	A	Pay and Allowances Fully vouch	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	6-1-2023	2344650	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43863	6-1-2023	N	DC10	F	Continued	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	6-1-2023	59612	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 56713	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	6-14-2023	66928	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56714	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	108	6-11-2023	422584	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56715	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-11-2023	7117739	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56716	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-11-2023	5443636	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56717	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	111	6-11-2023	4499348	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56718	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	112	6-11-2023	2.2E+07	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56719	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-11-2023	178755	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56720	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	114	6-11-2023	78102	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56721	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-15-2023	18694	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56722	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-15-2023	189653	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56723	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-15-2023	151723	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56724	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	118	6-15-2023	39935	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56725	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-15-2023	5761	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56699	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	93	6-12-2023	470867	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56700	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	94	6-12-2023	118200	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56701	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	95	6-12-2023	29987	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56702	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	96	6-12-2023	32212	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56703	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	97	6-12-2023	150338	21256	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56704	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	98	6-12-2023	26235	21115	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 56705	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-12-2023	26235	21115	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 56706	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-12-2023	44550	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56726	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-19-2023	686080	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56727	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-19-2023	623261	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56728	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-19-2023	238234	21100	DEPUTY SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56729	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-19-2023	224048	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56730	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-19-2023	106003	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56731	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	125	6-19-2023	253028	21029	SENIOR SUPERIN TENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 56732	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	126	6-19-2023	519464	21199	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56733	6-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	6-19-2023	1022420	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 27201	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	44616	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27202	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	60155	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27203	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	755107	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27204	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	995588	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	59600	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27206	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	943926	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27207	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1110512	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27208	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	545454	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27209	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	492364	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27210	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	405834	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 28395	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	615040	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28396	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-2-2023	284848	23209	ASSISTANT REGISTRAR,TA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28397	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-2-2023	57112	23209	ASSISTANT REGISTRAR,TA PA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28398	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-2-2023	39800	23209	ASSISTANT REGISTRAR,TA PA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	365852	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27212	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	271226	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	144500	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27214	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	27	6-1-2023	5669	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53976	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	6-19-2023	1077968	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53977	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	6-19-2023	141600	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53978	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	496	6-19-2023	5226	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53979	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	497	6-19-2023	1147	23100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53980	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	6-19-2023	34149	23093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 53981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-19-2023	9408	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53982	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-19-2023	194980	23108	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 53983	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-19-2023	29706	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53984	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-19-2023	85807	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53985	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-19-2023	19710	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53986	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-19-2023	86725	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53988	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-19-2023	19488	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53987	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-19-2023	9390	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53989	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-19-2023	13938	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53990	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-19-2023	609148	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 53991	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	509	6-19-2023	60074	23065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53992	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	510	6-19-2023	54635	23065	PRINCIPAL BLOCK PRIMARY	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53993	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	511	6-19-2023	137834	23108	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 53994	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	512	6-19-2023	39972	23114	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53995	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	513	6-19-2023	6708	23114	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53996	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	514	6-19-2023	8514	23114	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53997	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	515	6-21-2023	10613	23111	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 53998	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	516	6-21-2023	22960	23067	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 35111	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	138	6-1-2023	359722	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35112	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	139	6-1-2023	143117	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35113	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	140	6-1-2023	329259	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35114	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-1-2023	424760	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35115	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-1-2023	173772	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35116	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL PREVE NTION OF	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-1-2023	66612	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35117	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	FOOD ADULT ERATI	01	FOOD INSPECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	66612	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35118	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	72000	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35119	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	283160	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35120	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	29200	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35121	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	64554	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35122	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	65716	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35123	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	161347	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35124	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	205915	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35125	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	1653925	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35126	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	249796	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35127	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	295280	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35128	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	381852	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35129	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	82744	14192	DISTRIC T AYURVE DIC & UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35130	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	324821	14192	DISTRIC T AYURVE DIC & UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	44274	14192	DISTRIC T AYURVE DIC & UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	1616769	14192	DISTRIC T AYURVE DIC & UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	18000	14202	PHY, I/C GOVER NMENT HOMEO PATHIC DISPEN SARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35134	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	90097	14202	PHY, I/C GOVER NMENT HOMEO PATHIC DISPEN SARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35135	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	90097	14202	PHY, I/C GOVER NMENT HOMEO PATHIC DISPEN SARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	27060	14202	PHY, I/C GOVER NMENT HOMEO PATHIC DISPEN SARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	27060	14202	PHY, I/C GOVER NMENT HOMEO PATHIC DISPEN SARY,	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35138	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARY PREVENTION AND CONTROL OF DISEASES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	132331	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35139	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	253740	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35140	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	70796	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35141	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	PRIMARY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	6-1-2023	243457	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35142	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	6-1-2023	290267	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35143	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	6-1-2023	352570	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35144	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PRIMARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	6-1-2023	372107	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35145	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	6-1-2023	404674	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10811	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	PREVENTION AND CONTROL OF DISEASES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-1-2023	161964	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10812	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-2-2023	65258	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10813	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-2-2023	200996	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10814	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-2-2023	77612	14222	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 12534	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	6-8-2023	318400	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12535	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	6-9-2023	163616	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 12537	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	76	6-9-2023	2004	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12462	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	645544	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12463	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	36000	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12464	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	80800	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12465	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	162828	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12466	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	44900	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12467	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	385952	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12468	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	921856	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 12469	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	99500	14025	A.C.(G) FOR D C	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12470	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	9	6-1-2023	85100	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12471	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	10	6-1-2023	96320	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12472	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	11	6-1-2023	337686	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12473	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	12	6-1-2023	13855	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12474	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	13	6-1-2023	19900	14602	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12475	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	14	6-1-2023	189974	14602	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12476	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	15	6-1-2023	42996	14602	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12477	6-1-2023	N	DC01	F	Continuously vouchered	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	N	NT	V	16	6-1-2023	100000	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12478	6-1-2023	N	DC01	F	Continuously vouchered	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	N	NT	V	17	6-1-2023	270000	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12480	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	19	6-1-2023	195082	14048	SUB DIVISIONAL MAGIST RATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12481	6-1-2023	N	DC01	A	Pay and Allowances Pay	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	20	6-1-2023	135222	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12482	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	21	6-1-2023	18000	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12483	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	22	6-1-2023	73096	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12484	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	N	NT	V	23	6-1-2023	75588	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 12485	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	6-1-2023	70108	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12486	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	6-1-2023	73426	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12487	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	193834	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12488	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	191048	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12489	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	74356	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12490	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	6-1-2023	239698	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12491	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	6-1-2023	154650	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12492	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	6-1-2023	76500	14601	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04409	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-7-2023	50855	14145	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04410	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	04	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	6-7-2023	3.6E+07	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 04411	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	56	6-7-2023	3.6E+07	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 04412	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	6-7-2023	1.2E+07	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 04413	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	6-7-2023	1.2E+07	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	697	6-7-2023	148692	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	698	6-7-2023	106200	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	699	6-7-2023	74588	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	700	6-7-2023	44952	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-7-2023	35400	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	702	6-7-2023	32630	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 46573	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	7	6-13-2023	5461	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46574	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-15-2023	19900	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46575	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-22-2023	235	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46576	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-22-2023	13267	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 46577	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-22-2023	8925	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 50695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-13-2023	13856	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-13-2023	86077	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-13-2023	52408	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-13-2023	313680	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-13-2023	19420	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-13-2023	18174	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-13-2023	27088	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-13-2023	31316	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	753	6-13-2023	6114	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-13-2023	37238	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-13-2023	18314	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 50897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	38548	14172	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	2535784	14172	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	2180886	14172	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	110984	14133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	594766	14133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	366140	14133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	70800	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	760228	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	1087506	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50906	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	538980	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50907	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	106200	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50908	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	109946	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50909	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	254682	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50911	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	744418	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50910	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	6-1-2023	415918	14126	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 50912	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	6-1-2023	63870	14502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 51580	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	6-13-2023	9938	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51581	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	6-13-2023	9157	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 51582	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	6-13-2023	49014	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 56634	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	6-22-2023	79934	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56635	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	6-22-2023	98158	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56636	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	6-22-2023	68600	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56637	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	6-22-2023	55352	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56638	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	6-22-2023	80066	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56639	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	6-22-2023	165362	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56640	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	6-22-2023	1155756	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56641	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	6-22-2023	587019	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 64523	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	75	6-22-2023	204000	14037	SENIOR SUPERINTENDENT OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64510	6-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	62	6-19-2023	2000	14611	DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64511	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	63	6-19-2023	3584	14611	DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64512	6-1-2023	N	DC02	F	Contingent Bill Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	64	6-19-2023	36602	14611	DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64513	6-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION AND DIRECTION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	65	6-19-2023	2319	14611	DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64514	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	6-19-2023	44608	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64515	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	6-19-2023	29391	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64516	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	6-19-2023	35555	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64503	6-1-2023	N	DC02	F	Fully vouched Contingent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	55	6-14-2023	265597	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64504	6-1-2023	N	DC02	F	Fully vouched Contingent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	56	6-14-2023	204889	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64505	6-1-2023	N	DC02	F	Fully vouched Contingent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	57	6-19-2023	101180	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64506	6-1-2023	N	DC02	F	Fully vouched Contingent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	58	6-19-2023	20000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64507	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	6-19-2023	27149	14037	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64508	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	60	6-19-2023	37420	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64509	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	61	6-19-2023	1000	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64496	6-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	48	6-13-2023	234341	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64497	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	49	6-13-2023	50282	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64498	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	50	6-13-2023	42094	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64499	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	51	6-13-2023	28440	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64500	6-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	52	6-13-2023	52183	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64501	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	53	6-13-2023	91805	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64502	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	54	6-14-2023	328965	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64491	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR S	NT	V	43	6-13-2023	630	14611	DEPUTY INSPEC TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64492	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	44	6-13-2023	303519	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64493	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	45	6-13-2023	150550	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64494	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	46	6-13-2023	24552	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64495	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	47	6-13-2023	79800	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 63940	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS 02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-13-2023	2526	14525	COMM ANDING OFFICE R, 1 PUBJAB NAVAL UNIT, COMM ANDING	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63941	6-1-2023	N	DC05	E	Abstra ct Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS 02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	24	6-13-2023	10030	14525	COMM ANDING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63942	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS 01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	25	6-13-2023	1593	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63943	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	26	6-13-2023	8162	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63944	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 02	SETTING UP OF YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	27	6-13-2023	2648	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 10815	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-7-2023	84712	14227	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10816	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-7-2023	144910	14233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10817	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE 01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-7-2023	444732	14233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10818	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED EMPLOYEES STATE INSURANCE SCHE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-9-2023	359080	14227	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35222	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	PRIMA RY HEALTH CENTR	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-2-2023	192854	14199	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35223	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	DIRECT ION AND ADMI NISTR ATION	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-2-2023	27770	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35224	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-2-2023	50064	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35225	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-2-2023	50348	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35226	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-2-2023	71506	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35227	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-2-2023	108222	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35228	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF COMM	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-2-2023	100128	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35229	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	PRIMA RY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-2-2023	94697	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35230	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-2-2023	36858	14193	ASSISTA NT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35231	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-2-2023	132220	14193	ASSISTA NT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35232	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-2-2023	147414	14193	ASSISTA NT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35185	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALTH CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-1-2023	12000	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35186	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-1-2023	14778	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35187	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-1-2023	44000	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35188	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERAT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-1-2023	80988	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35189	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULT ERATI	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-1-2023	85808	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35190	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-1-2023	89872	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35191	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-1-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35192	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-1-2023	76192	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35193	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-1-2023	183440	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35194	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-1-2023	129830	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35195	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-1-2023	40724	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35196	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-1-2023	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35197	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-1-2023	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35198	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-1-2023	39620	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35199	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-1-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35200	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-1-2023	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35201	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-1-2023	73348	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35202	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-1-2023	80800	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35203	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-1-2023	81032	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35204	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	6-1-2023	82000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35205	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	STATISTICS AND PREVENTION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	6-1-2023	83248	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35206	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	6-1-2023	102112	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35207	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	6-1-2023	118200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35208	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	6-1-2023	127132	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 52903	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	102	6-13-2023	22750	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	6-13-2023	190664	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52905	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	104	6-13-2023	5900	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-14-2023	37306	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52907	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	6-16-2023	7022	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52908	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	6-16-2023	65879	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52909	6-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	108	6-19-2023	43570	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52910	6-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	109	6-19-2023	10601	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52911	6-1-2023	N	DC06	C	Medical Vouchers Fully vouched	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	110	6-19-2023	89741	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52912	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	111	6-19-2023	1539	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52913	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-19-2023	720	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52914	6-1-2023	N	DC06	F	Fully vouched Contingent Bill Fully vouched	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	113	6-19-2023	21428	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52915	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	114	6-19-2023	550	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52916	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	115	6-19-2023	1866	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52917	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	6-19-2023	35887	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52918	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	6-19-2023	63700	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52919	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	6-19-2023	365	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52920	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-19-2023	99875	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63956	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	39	6-19-2023	1297	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63957	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	40	6-19-2023	19700	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63958	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	41	6-19-2023	591	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63959	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-20-2023	11400	14524	ADDITI ONAL DIRECT OR	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 63960	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	43	6-22-2023	250	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63961	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	40	SPORTS AND YOUTH SERVIC ES	NT	V	44	6-22-2023	450	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 67576	6-1-2023	N	DC10	K	Refund Vouch ers	1400	ROPAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	3	6-16-2023	3.1E+07	14462	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67577	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-19-2023	51658	14462	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67578	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-19-2023	53098	14462	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67579	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	215416	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67580	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	216480	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 67481	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-1-2023	202661	14338	CHIEF EXECUTIVE, ZILA PARISH AD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67482	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-1-2023	111472	14338	CHIEF EXECUTIVE, ZILA PARISH AD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67483	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-1-2023	72660	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67484	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-1-2023	89640	14341	OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67485	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-1-2023	78628	14341	OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67486	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	6-1-2023	58617	14341	OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67487	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	6-1-2023	11292	14341	OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67488	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6-1-2023	137610	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67489	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	6-1-2023	232688	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67490	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	6-1-2023	167460	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67491	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	6-1-2023	19900	14337	EXECUTIVE ENGINEER	7101	ATS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 51583	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	6-13-2023	74954	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 51584	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT NT	V	49	6-13-2023	1505	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	6-13-2023	305638	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51586	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	6-14-2023	29356	14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51587	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	6-14-2023	29826	14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51588	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	53	6-14-2023	38660	14282	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51589	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	54	6-19-2023	11550	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51590	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	6-19-2023	15700	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51591	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	6-19-2023	16175	14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51592	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	6-19-2023	27359	14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51593	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	31	EMPLO YMENT	NT	V	58	6-19-2023	10179	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51594	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	59	6-19-2023	3600	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51595	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT	NT	V	60	6-22-2023	605	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51596	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	61	6-23-2023	2470	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51597	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	62	6-23-2023	4200	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51598	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	63	6-23-2023	25130	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51599	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	64	6-23-2023	44529	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 50263	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	5	6-28-2023	19790	14554	LIBRARI AN	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 63533	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT REVEN UE	NT	V	28	6-12-2023	47496	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 63534	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT REVEN UE	NT	V	29	6-13-2023	64468	14013	TEHSILD AR	1001	DIRECTOR , LAND RECORDS INSPECTO R
VN06 20230 63535	6-1-2023	N	DC01	A	Vouch ers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI TATIO N	NT	V	30	6-20-2023	68104	14549	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 62859	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	6-12-2023	20100	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62860	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	6-12-2023	136765	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62861	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	79	6-13-2023	2950	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50407	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	6-1-2023	78990	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50408	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	6-1-2023	134344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50409	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	6-1-2023	242072	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50411	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	6-1-2023	1655466	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50410	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	6-1-2023	939066	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50412	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	6-1-2023	221638	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50413	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	6-1-2023	66678	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-1-2023	18000	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50415	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-1-2023	29222	14598	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50416	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-1-2023	224242	14598	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50417	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-1-2023	537666	14598	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50418	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	207338	14619	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50349	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	50778	14499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50350	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	196104	14067	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50351	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	35400	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50352	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	76192	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 63945	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	28	6-13-2023	16540	14610	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 63946	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	29	6-19-2023	1507	14610	R	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63947	6-1-2023	N		DC05	B	Travel expen diture Vouch ers	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	30	6-19-2023	5082	14610	R	COMM ANDING OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 63948	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	31	6-19-2023	7003	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63949	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	32	6-19-2023	1637	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63950	6-1-2023	N		DC05	B	Travel expen diture Vouch ers	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	33	6-19-2023	1980	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63951	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	34	6-19-2023	3818	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63952	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	35	6-19-2023	13218	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63953	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	36	6-19-2023	3971	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63954	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	37	6-19-2023	1765	14525	R, 1 PUBJAB NAVAL UNIT, COMM	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 63955	6-1-2023	N		DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR		2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE NTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	38	6-19-2023	5903	14524	R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)	
VN06 20230 50293	6-1-2023	N		DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	943576	14117	AL	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50294	6-1-2023	N		DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	78182	14117	AL	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50295	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	345	6-1-2023	3800	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50297	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	69466	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 50296	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	346	6-1-2023	13350	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50298	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	899684	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 50299	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	1314000	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 48412	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-14-2023	16000	14003	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50300	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	1500294	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 50301	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	2752932	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 50302	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	32630	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50303	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	60900	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50304	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	35400	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50305	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	151100	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48413	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	84	6-14-2023	37458	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50306	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	65758	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	468068	14156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	719796	14156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	808416	14156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	131700	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50307	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	83150	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50308	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	87450	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48414	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	85	6-14-2023	65916	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50309	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	249286	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48415	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	86	6-14-2023	111834	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50310	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	668688	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50311	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	79700	14624	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50312	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	123478	14624	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 48416	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	87	6-14-2023	246038	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50313	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	138756	14624	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50314	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	125608	14623	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 50315	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	311200	14623	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50316	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	97876	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50317	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	382942	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48417	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-19-2023	6400	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50319	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	106722	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50318	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	283752	14626	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50320	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	74588	14440	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	1343200	14089	OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	1675596	14089	OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 50481	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	6-1-2023	84004	14445	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50483	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	6-1-2023	93374	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50485	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	6-1-2023	74494	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 56642	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	6-22-2023	808257	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56643	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	6-22-2023	855454	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56644	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	6-22-2023	1988950	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56645	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	6-22-2023	329081	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 53714	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	6-16-2023	166600	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 53715	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	6-16-2023	326144	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 53716	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	45	6-16-2023	43264	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53717	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-16-2023	352768	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53718	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-16-2023	168896	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53719	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-16-2023	256672	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53720	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	49	6-19-2023	9111	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53721	6-1-2023	N	DC04	C	Medic al Vouch ers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	32	FOREST RY AND WILD LIFE	NT	V	50	6-19-2023	63184	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53722	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	51	6-19-2023	25901	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53723	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	32	FOREST RY AND WILD LIFE	NT	V	52	6-19-2023	19218	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 52892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-13-2023	1669741	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-13-2023	994146	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-13-2023	511765	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	6-13-2023	1836255	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	6-13-2023	936697	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52897	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	96	6-13-2023	18000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52898	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	97	6-13-2023	18256	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52899	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-13-2023	112842	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52900	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-13-2023	285485	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52901	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-13-2023	192721	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52902	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-13-2023	1160002	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 67492	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	6-1-2023	70800	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67493	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	6-1-2023	82114	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67494	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	6-1-2023	35400	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67495	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	6-1-2023	121045	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67496	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	6-1-2023	137539	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67497	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-1-2023	10524	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67498	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	27	6-1-2023	32132	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67499	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	28	6-1-2023	47600	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67500	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	29	6-1-2023	25500	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67501	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	30	6-1-2023	561368	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67502	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	31	6-1-2023	68430	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67503	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	32	6-1-2023	51997	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67504	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	33	6-1-2023	175858	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67505	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	34	6-1-2023	105769	14338	EXECUT IVE ENGINE AD	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67506	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	35	6-1-2023	82114	14337	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67507	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	36	6-5-2023	73310	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67508	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	37	6-5-2023	80900	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67509	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	38	6-5-2023	42996	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67510	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	39	6-5-2023	65116	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67511	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	40	6-5-2023	68808	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67512	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-5-2023	58674	14348	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 50486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	18000	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50711	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	761	6-13-2023	1000	14502	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50712	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	762	6-13-2023	7800	14132	PRINCIP AL, DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50713	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	763	6-13-2023	17590	14124	EDUCAT ION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50718	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	768	6-14-2023	5170	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50715	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	765	6-14-2023	2450	14626	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-14-2023	80684	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50716	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	766	6-14-2023	3710	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50717	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	767	6-14-2023	2030	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50719	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	769	6-14-2023	520008	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50720	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-14-2023	123578	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50721	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-14-2023	802036	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50722	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-14-2023	89640	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50723	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-14-2023	933258	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50725	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-14-2023	25500	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50724	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-14-2023	92948	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50726	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-14-2023	69662	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-14-2023	633368	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-14-2023	425332	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-14-2023	653750	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-14-2023	1018328	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-14-2023	53930	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-16-2023	490238	14224	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50732	6-1-2023	N	DC09	F	Contin gent Bill	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	782	6-15-2023	63170	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-16-2023	220402	14224	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-16-2023	58616	14224	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-16-2023	45552	14224	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50737	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	787	6-19-2023	23582	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50738	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	788	6-19-2023	6200	14626	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50739	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	789	6-19-2023	6200	14623	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 50740	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	790	6-19-2023	7800	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	792	6-19-2023	32509	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	791	6-19-2023	10000	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-7-2023	18000	14092	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50654	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	704	6-8-2023	33544	14089	BLOCK DEVELO PMENT AND PANCH AYATI OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50655	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	705	6-8-2023	1950	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50657	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	707	6-12-2023	2630	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50656	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	706	6-9-2023	2940	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50658	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	708	6-12-2023	11040	14089	BLOCK DEVELO PMENT AND PANCH AYATI OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 50659	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	709	6-12-2023	53260	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50660	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	710	6-13-2023	7800	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 50661	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	711	6-13-2023	24160	14122	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	ON SECRETAR Y TO
VN06 20230 50662	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	712	6-13-2023	24160	14122	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 52921	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	6-19-2023	7732	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52922	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	121	6-19-2023	18428	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-19-2023	2385069	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52924	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	123	6-19-2023	3107	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52925	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	6-19-2023	50932	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58701	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-19-2023	2500	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58702	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-22-2023	2460	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58703	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	08	ANNUAL MAINTENA NCE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-22-2023	900	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58704	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	6-22-2023	6280	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58705	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-22-2023	2592	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 52926	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-20-2023	56706	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52927	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-20-2023	82203	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52928	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-20-2023	20706	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52929	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	6-30-2023	281584	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 40751	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	06	RENOVATI ON AND MODERNIZ ATION OF REGULATO RS STRUCTUR ES	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	1	6-1-2023	18467	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 40753	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDG ES	36	STATE SHARE FOR MAINTENA NCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	3834000	14045	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 52864	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-12-2023	29604	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52865	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-12-2023	10353	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52866	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	65	6-12-2023	64500	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52867	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	37	LAW AND JUSTICE	NT	V	66	6-13-2023	20381	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52868	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	67	6-13-2023	2511	14007	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 52869	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	68	6-13-2023	2550	14007	DISTRIC T ATTOR NEY	0801	, PROSECU TION & LITIGATIO N
VN06 20230 52870	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	1500	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52871	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	3210	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52872	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	10035	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	10602	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	9475	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	10809	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	42363	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52877	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	18260	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	1451622	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52879	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	6-13-2023	178187	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 52880	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	1358123	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	1154256	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	608600	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52883	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	465423	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52884	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	6-13-2023	455157	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52885	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	56881	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	6-13-2023	304496	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52887	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-13-2023	49038	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52888	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	6-13-2023	1845486	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52889	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	6-13-2023	7052	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52890	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	6-13-2023	104626	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 67513	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	6-9-2023	57884	14335	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67514	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	6-9-2023	56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67515	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	6-9-2023	115184	14335	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67516	6-1-2023	N	DC10	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-9-2023	8500	14348	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67517	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	6-12-2023	94641	14348	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67518	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	6-13-2023	332224	14337	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67519	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	6-14-2023	56970	14349	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67520	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	6-14-2023	177537	14349	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67521	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	LAW AND RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	6-14-2023	15592	14349	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67522	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-19-2023	14660	14338	CHIEF EXECUT IVE, ZILA PARISH AD	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67523	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-19-2023	61274	14338	CHIEF EXECUT IVE, ZILA PARISH AD	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70189	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-14-2023	84000	14340	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70190	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-14-2023	212000	14340	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70191	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-14-2023	1243944	14340	ADDITI ONAL DEPUTY /DEPUT Y COMMI SSIONE R (RURAL DEVELO PMENT)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67472	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	64940	14336	DEVELO PMANT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67473	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	129040	14336	DEVELO PMANT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67474	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	185860	14336	DEVELO PMANT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67475	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	75766	14350	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67476	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	108022	14350	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67477	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	115786	14350	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67478	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	131510	14350	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67479	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	55644	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67480	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	59468	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 63417	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	16	6-13-2023	1062	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63418	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	17	6-13-2023	1800	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63419	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	18	6-13-2023	550	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63420	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	6-13-2023	94840	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63421	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	6-13-2023	72056	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63422	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	21	6-14-2023	19814	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63423	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	6-19-2023	101584	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63424	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	6-19-2023	72879	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63425	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	24	6-19-2023	9185	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63426	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	25	6-19-2023	8965	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63427	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	26	6-19-2023	36790	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63428	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-19-2023	61382	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63429	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	28	6-22-2023	76927	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63430	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	29	6-22-2023	21307	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 31705	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATIS TICS SPECIAL	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	1	6-2-2023	1.8E+07	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 31706	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	2	6-2-2023	8320000	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 38340	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	156792	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38341	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	117528	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38342	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	556408	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 35774	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-8-2023	81230	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 35775	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-8-2023	99000	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 35776	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-9-2023	218110	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 35777	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-9-2023	330341	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 35778	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-9-2023	506638	14584	EXECUTIVE ENGINEER	7403	, IRRIGATION, CANALS CHIEF ENGINEER	
VN06 20230 37035	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	84397	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37036	6-1-2023	N	DC02	F	Contingent Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	6-1-2023	188950	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37037	6-1-2023	N	DC02	F	Contingent Pay and Allowances Voucher Fully vouchered	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	6-1-2023	16272	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37038	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	3.2E+07	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37039	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	9582258	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37040	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	865771	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37041	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	775365	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37042	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	678018	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37043	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	6-1-2023	622036	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37044	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	6-1-2023	417900	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37045	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	376662	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37046	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	351840	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37047	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	348438	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37048	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	25	6-1-2023	270704	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37049	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	26	6-1-2023	258700	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37050	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE 01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	27	6-1-2023	227454	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37051	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	28	6-1-2023	217053	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37052	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-1-2023	2.7E+07	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37053	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-1-2023	54716	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37054	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	31	6-1-2023	68522	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37055	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	32	6-1-2023	68628	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37056	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	33	6-1-2023	77680	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37057	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	34	6-1-2023	321656	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37058	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	35	6-1-2023	169616	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37059	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	36	6-1-2023	121096	14611	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37060	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S	NT	V	37	6-1-2023	513480	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37061	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V 38	6-5-2023	331413	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37062	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V 39	6-5-2023	286183	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37063	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 40	6-7-2023	59700	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37064	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 41	6-9-2023	27783	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24202	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY DIRECT ION	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	02	WAGES 32	FOREST RY AND WILD LIFE NT V 1	6-1-2023	93578	14026	DIVISIO NAL FOREST (WILD LIFE) 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24203	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	AND ADMI NISTR STATE COMP ENSAT ORY	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES 32	FOREST RY AND WILD LIFE NT V 2	6-1-2023	34260	14026	DIVISIO NAL FOREST (WILD LIFE) 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24204	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND	02	WAGES 32	FOREST RY AND WILD LIFE NT V 3	6-1-2023	16725	14026	DIVISIO NAL FOREST (WILD LIFE) 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24205	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD 04	NET PRESENT VALUE OF FOREST LAND	02	WAGES 32	FOREST RY AND WILD LIFE NT V 4	6-1-2023	844316	14026	DIVISIO NAL FOREST (WILD LIFE) 7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 37024	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 1	6-1-2023	6860813	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37025	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 2	6-1-2023	1292579	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37026	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 3	6-1-2023	1171069	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37027	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S NT V 4	6-1-2023	334042	14037	SENIOR SUPERI NTENDE NT OF POLICE 2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50664	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT V 714	6-13-2023	6200	14624	HEADM ASTER 4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50663	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS 01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCA TION NT V 713	6-13-2023	24160	14122	R 3701	

VN06 20230 50665	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	715	6-13-2023	6300	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50666	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	716	6-13-2023	6300	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50667	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	717	6-13-2023	7500	14114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50668	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	718	6-13-2023	6300	14156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50669	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	719	6-13-2023	6300	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37032	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	108003	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37033	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	106803	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37034	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	88052	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37065	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	42	6-9-2023	21217	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24206	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	5	6-1-2023	203436	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24207	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE	103	STATE AFFOR ESTATI ON	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	6	6-1-2023	850786	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24208	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	ENVIRON MENTAL FORESTRY AND WILD LIFE	001	AND ADMINI STR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	7	6-1-2023	168712	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24209	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	651704	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24210	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT 103 AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	97725	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24211	6-1-2023	N	DC04	F	Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT 103 AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE ESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	100925	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24212	6-1-2023	N	DC04	F	Fully vouched Contingent Bill Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	102	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	91217	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24213	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT 103 AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	142244	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24214	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT 103 AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE ESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	49884	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24215	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	14	6-1-2023	1810	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24216	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	15	6-1-2023	105104	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24217	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	16	6-1-2023	153531	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24218	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	17	6-1-2023	679185	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24219	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	18	6-1-2023	39800	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24220	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	6-1-2023	120348	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24221	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully vouched	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	6-1-2023	18000	14328	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24222	6-1-2023	N	DC04	F	Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT 103 AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE ESTATION	01	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	6-1-2023	45396	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24223	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	6-1-2023	358243	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24224	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	6-1-2023	93417	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24225	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORES TRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTIO N TO E- GOVERNA NCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	6-1-2023	93006	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24226	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT	103	ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-1-2023	45712	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24227	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT	103	ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	6-1-2023	160872	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24228	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT	103	ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-1-2023	286401	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24229	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT	103	ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	6-1-2023	760051	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24230	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	MENT	103	ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	6-2-2023	16724	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24231	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	30	6-5-2023	110028	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24232	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	31	6-7-2023	39588	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24233	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	WILD LIFE	111	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	32	6-7-2023	5000	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24234	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	33	6-8-2023	5500	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24235	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	34	6-8-2023	1760	14328	DISTRIC T FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24236	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Pay and Allowa nces	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	35	6-9-2023	37060	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24237	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Pay and Allowa nces	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	36	6-9-2023	57884	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24238	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Pay and Allowa nces	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	37	6-9-2023	494426	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24239	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Pay and Allowa nces	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	38	6-9-2023	900980	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 24240	6-1-2023	N	DC04	A	Vouch	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	39	6-9-2023	1241900	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS	
VN06 20230 50670	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	720	6-13-2023	6300	14155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50671	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	721	6-13-2023	6200	14622	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50672	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	722	6-13-2023	7800	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50673	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	723	6-13-2023	6300	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50674	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	724	6-13-2023	7800	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50675	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	725	6-13-2023	7800	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50676	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	726	6-13-2023	6300	14175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50677	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	727	6-13-2023	6300	14599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50678	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	728	6-13-2023	6300	14272	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50679	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	729	6-13-2023	7228	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50680	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	730	6-13-2023	113616	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50682	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	732	6-13-2023	7800	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50681	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	731	6-13-2023	6300	14225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50683	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	733	6-13-2023	6300	14629	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50684	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	734	6-13-2023	6300	14596	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	735	6-13-2023	1904	14099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50686	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	736	6-13-2023	7800	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	737	6-13-2023	1988	14098	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50688	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	738	6-13-2023	3200	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50689	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	739	6-13-2023	3100	14099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	741	6-13-2023	1988	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50743	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	793	6-19-2023	7800	14134	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50744	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	794	6-19-2023	28732	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50745	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	795	6-19-2023	3450	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50746	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	796	6-19-2023	5000	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50747	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	797	6-19-2023	2800	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 50748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	798	6-19-2023	6846	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	799	6-19-2023	7302	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	800	6-19-2023	43440	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-19-2023	10548	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-19-2023	18580	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-19-2023	4034	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50753	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	803	6-19-2023	6300	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-19-2023	102856	14625	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50756	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	806	6-19-2023	11650	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50757	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	807	6-19-2023	418578	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 52891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-13-2023	2738462	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 58700	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-15-2023	3080	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 50852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	68	6-1-2023	31178	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	69	6-1-2023	161188	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	71	6-1-2023	374426	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	70	6-1-2023	183256	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	72	6-1-2023	988096	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50857	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	73	6-1-2023	7500	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-13-2023	73992	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-13-2023	39572	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 50861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	77	6-1-2023	328594	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-1-2023	126818	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	74	6-1-2023	57254	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-1-2023	179506	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	78	6-1-2023	638020	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	654782	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	GOVER NMEN T SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-19-2023	6048	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE TEHSILD AR (	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 58915	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	6	6-13-2023	3880	14476	TEHSILD AR (	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58916	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	7	6-14-2023	9530	14476	TEHSILD AR (	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58917	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	8	6-19-2023	2733	14476	TEHSILD AR (	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58918	6-1-2023	N	DC05	F	Contin gent Bill Fully vouche d	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	9	6-23-2023	4996	14476	TEHSILD AR (	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58919	6-1-2023	N	DC05	F	Contin gent Bill	1400	ROPAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	10	6-23-2023	11152	14476	TEHSILD AR (	0901	CHIEF ELECTORA L OFFICER

VN06 20230 50864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	30326	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR
VN06 20230 51939	6-1-2023	N	DC07	F	Fully vouche d Contin Pay	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI DIRECT	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	27	6-13-2023	707	14309	TRAINI NG CHIEF	6401	, AGRICULT URE DIRECTOR
VN06 20230 51940	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI HORTI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	28	6-13-2023	20055	14306	OFFICE ASSISTA NT	6401	, AGRICULT URE
VN06 20230 51941	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	119	RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	34	HORTIC ULTUR E	NT	V	29	6-19-2023	1533	14311	DIRECT OR,HOR TICULT	6501	, HORTICUL TURE DIRECTOR
VN06 20230 51942	6-1-2023	N	DC07	F	Fully vouche d Contin Fully	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI HORTI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	30	6-19-2023	707	14309	TRAINI NG	6401	, AGRICULT URE
VN06 20230 51943	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	119	RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	26	ADVERTISI NG AND PUBLICITY	34	HORTIC ULTUR E	NT	V	31	6-19-2023	6000	14311	DIRECT OR,HOR TICULT	6501	, HORTICUL TURE DIRECTOR
VN06 20230 51944	6-1-2023	N	DC07	F	Fully vouche d Contin	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI SPECIAL	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	32	6-19-2023	1150	14309	TRAINI NG	6401	, AGRICULT URE
VN06 20230 51657	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	NO SUB MAJOR HEAD	01	COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-19-2023	5650	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	NO SUB MAJOR HEAD	01	TRAINI NG DIRECT ION	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-21-2023	81900	14222	PRINCIP AL MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51659	6-1-2023	N	DC10	C	Medic al Vouch ers Fully	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	NO SUB MAJOR HEAD	01	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-22-2023	81333	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE CHIEF	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 51945	6-1-2023	N	DC07	F	Fully vouche d Contin	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	33	6-23-2023	1520	14306	AGRICU LTURE OFFICE	6401	, AGRICULT URE
VN06 20230 51946	6-1-2023	N	DC07	F	Fully vouche d Contin	1400	ROPAR	2401	Y	00	CROP HUSBANDR	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	34	6-23-2023	2090	14306	CHIEF AGRICU LTURE OFFICE	6401	, AGRICULT URE
VN06 20230 51653	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	NO SUB MAJOR HEAD	01	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-13-2023	21700	14233	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF
VN06 20230 58621	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	21	6-13-2023	1774	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF
VN06 20230 58622	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	22	6-13-2023	19616	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS

VN06 20230 58623	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	23	6-13-2023	24745	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58624	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-13-2023	47590	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58625	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	25	6-13-2023	144126	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58626	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-14-2023	112601	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58627	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	27	6-15-2023	11662	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58628	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill 1400 ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOU RCES	NT	V	28	6-19-2023	22859	14584	EXECUT IVE ENGINE ER	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 38343	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	601352	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38344	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	515432	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38345	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	19900	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38346	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	73348	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38347	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	103360	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38348	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers 1400 ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	105136	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38349	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	244612	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38350	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	267432	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38351	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	496072	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38352	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-8-2023	60680	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38353	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	14	6-9-2023	14200	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38354	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	15	6-9-2023	8937	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 73770	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-28-2023	187	14548	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73771	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-28-2023	72	14548	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 62643	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	6	6-12-2023	1298539	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R
VN06 20230 73772	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-23-2023	123	14550	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 62644	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-14-2023	5365692	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 73773	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22				NT	V	29	6-23-2023		62	14550	TREASU RY OFFICE EXECUT IVE ENGINE ER	1101	GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R
VN06 20230 62645	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	58	LIFT IRRIGATIO N	800	OTHER EXPEN DITUR E	01	PROVISION FOR LIFT IRRIGATIO N SCHEMES	0000	NO BUDGE T HEAD	01	LIFT IRRIGATIO N SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	8	6-20-2023	11723	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 73774	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22				NT	V	30	6-27-2023		500	14550	TREASU RY OFFICE EXECUT IVE ENGINE ER	1101	GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R
VN06 20230 73775	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22				NT	V	31	6-27-2023		360	14550	TREASU RY OFFICE EXECUT IVE ENGINE ER	1101	GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R
VN06 20230 62646	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	13	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-20-2023	62230	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 73776	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22				NT	V	32	6-27-2023		95	14550	TREASU RY OFFICE EXECUT IVE ENGINE ER	1101	GENERAL OF REGISTRA TION CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R
VN06 20230 62647	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	58	LIFT IRRIGATIO N	800	OTHER EXPEN DITUR E	01	PROVISION FOR LIFT IRRIGATIO N SCHEMES	0000	NO BUDGE T HEAD	01	LIFT IRRIGATIO N SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	10	6-21-2023	31885	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 62526	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	24	6-26-2023	27632	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 62525	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	23	6-26-2023	52311	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS INSPECTO R			
VN06 20230 74467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	WATER RESOU RCES	NT	V	1	6-1-2023	45400	14250	DEPUTY DISTRIC T TOWN PLANNE	5301	CHIEF TOWN PLANNER			

VN06 20230 74468	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	2	6-1-2023	120232	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74469	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	3	6-1-2023	122384	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74470	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	4	6-1-2023	149552	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74471	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	5	6-1-2023	208048	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74472	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	6	6-19-2023	55898	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74473	6-1-2023	N	DC09	A	Pay and Allowances Vouch Fully vouchered	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	7	6-19-2023	80941	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74474	6-1-2023	N	DC09	F	Contingent	1400	ROPAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECT ION AND ADMINISTRATION TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT DEVELOPMENT	NT	V	8	6-19-2023	10000	14250	DEPUTY DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 62524	6-1-2023	N	DC05	D	Misc. Vouchers Fully vouchered	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	22	6-22-2023	10847	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62523	6-1-2023	N	DC05	F	Contingent Bill Fully vouchered	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	21	6-22-2023	11570	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62522	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	20	6-15-2023	10678	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62521	6-1-2023	N	DC05	A	Vouchers Pay and Allowances	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-13-2023	22653	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62520	6-1-2023	N	DC05	A	Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-13-2023	3240	14366	R.O.	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62726	6-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000	NO BUDGET HEAD	10	BUS STAND AT ROOPNAGAR (PUNBUS)	53	MAJOR WORKS NO STANDARD OBJECT OF EXPENDITURE	29	TRANSPORT	NT	V	1	6-26-2023	1.4E+07	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT INSPECTOR GENERAL OF REGISTRATION , TREASURY & ACCOUNTS
VN06 20230 73777	6-1-2023	N	DC03	K	Refund Vouchers	1400	ROPAR	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00		99	DUMMY GRANT REVENUE AND REHABILITATION	NA	A	17	6-13-2023	22050	14589	COLLECTOR	1101	GENERAL OF REGISTRATION , TREASURY & ACCOUNTS
VN06 20230 73778	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRARION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMMY GRANT REVENUE AND REHABILITATION	NT	V	18	6-21-2023	1000	14251	TREASURY OFFICE	2501	GENERAL OF REGISTRATION , TREASURY & ACCOUNTS

VN06 20230 73779	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-14-2023	192 14550	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 37028	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	331748 14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37029	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	315968 14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37030	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	161696 14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37031	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	119486 14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50758	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	808	6-19-2023	708306 14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50690	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	740	6-13-2023	7800 14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-13-2023	3692 14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50693	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	743	6-13-2023	7800 14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-13-2023	29038 14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 50759	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	809	6-19-2023	7253 14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50760	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	810	6-19-2023	243325 14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50761	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	811	6-19-2023	9402	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50762	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	812	6-19-2023	10547	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-19-2023	3550	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50764	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	814	6-19-2023	7800	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50766	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	816	6-19-2023	41691	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50765	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	815	6-19-2023	18066	14156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50767	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	817	6-19-2023	11731	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50768	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	818	6-19-2023	18452	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50769	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	819	6-19-2023	7000	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50770	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	820	6-19-2023	12600	14093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50771	6-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION	NT	V	821	6-19-2023	16865	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50772	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	822	6-19-2023	168118	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50773	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	823	6-19-2023	7800	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50774	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION	NT	V	824	6-19-2023	7800	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50775	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	825	6-19-2023	2000	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50776	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	826	6-19-2023	10962	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50777	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	827	6-19-2023	8468	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50778	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	828	6-19-2023	3081	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50779	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	829	6-19-2023	12893	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50780	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION	NT	V	830	6-19-2023	9137	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50781	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	831	6-19-2023	7800	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50782	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	832	6-19-2023	7800	14131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	6-19-2023	139903	14136	HEADMASTER DISTRICT EDUCATION OFFICE (SECON	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	6-19-2023	31655	14124	OFFICE (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50785	6-1-2023	N	DC09	C	Medic al Vouch ers	1400	ROPAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION	NT	V	835	6-19-2023	12206	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 50786	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	836	6-20-2023	850	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	6-20-2023	54402	14509	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50788	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	838	6-20-2023	60	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50789	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	839	6-20-2023	1000	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50790	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	840	6-22-2023	4130	14150	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 50791	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	841	6-22-2023	600	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 50792	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	842	6-22-2023	6300	14096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 50793	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	843	6-22-2023	13590	14122	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 50794	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	844	6-22-2023	24750	14122	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 50795	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	845	6-22-2023	19180	14122	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON		
VN06 20230 50796	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill Fully vouche d	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	846	6-22-2023	1650	14124	DISTRIC T EDUCAT ION OFFICE (SECON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF ENGINEER		
VN06 20230 58629	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2700	N	01	MAJOR IRRIGATIO N (COMME RCIAL)	001	SIRHIND CANAL SYSTEM (COMME RCIAL)	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	15	WATER RESOU RCES	NT	V	29	6-22-2023	1774	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58630	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2700	N	01	MAJOR IRRIGATIO N (COMME RCIAL)	001	SIRHIND CANAL SYSTEM (COMME RCIAL)	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	30	6-26-2023	94090	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 58631	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1400	ROPAR	2700	N	01	MAJOR IRRIGATIO N (COMME RCIAL)	001	SIRHIND CANAL SYSTEM (COMME RCIAL)	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	31	6-26-2023	69550	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS
VN06 20230 58969	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1400	ROPAR	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	28	6-12-2023	87084	14331	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58970	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1400	ROPAR	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	29	6-13-2023	36160	14330	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58971	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1400	ROPAR	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	30	6-13-2023	44584	14330	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58972	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2425	N	00	CO- OPERATIO N	001	NO SUB MAJOR HEAD	01	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-13-2023	20260	14330	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 58973	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-13-2023	29164	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58974	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	6-13-2023	10968	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58975	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	6-13-2023	14248	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58976	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-13-2023	398772	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58977	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	36	6-15-2023	2043	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 58978	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	6-16-2023	4341	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58979	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	38	6-16-2023	4213	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58980	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	39	6-19-2023	580	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 58981	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	40	6-19-2023	1350	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 58982	6-1-2023	N	DC05	F	Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	41	6-19-2023	1507	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 48440	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-19-2023	17824	14074	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48441	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMS	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-19-2023	18123	14074	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 48442	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-19-2023	12494	14120	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48443	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-19-2023	15893	14120	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48444	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-19-2023	15450	14172	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48445	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	12037	14037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48446	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	16200	14037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48447	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	10277	14037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48448	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-19-2023	21498	14037	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48449	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR		2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-19-2023	21642	14075	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48450	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-19-2023	7891	14103	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48451	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-19-2023	8740	14074	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48452	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-19-2023	11379	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48453	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-19-2023	28489	14075	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48454	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-19-2023	15104	14080	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48455	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-19-2023	12868	14120	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48456	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-19-2023	5000	14172	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48457	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-19-2023	15000	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48458	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-19-2023	3873	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48459	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-19-2023	10102	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	217426	14259	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	25500	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	35400	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	74852	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	485552	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	722864	14141	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 50976	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	210	6-1-2023	536288	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) INSPECTOR
													EXPENSES ON SALE OF STAMPS							AND REHABILITATION	NT	V					TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42842	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	4	6-9-2023	180	14548			GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42843	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	5	6-2-2023	2000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42844	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	6	6-2-2023	360	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42845	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	7	6-5-2023	2072	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42846	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	8	6-9-2023	2000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42847	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	9	6-9-2023	192	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42848	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	10	6-9-2023	50	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42849	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	11	6-7-2023	384	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42850	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	12	6-7-2023	2000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42851	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	13	6-7-2023	400	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42852	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	14	6-6-2023	192	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42853	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	15	6-6-2023	192	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 42854	6-1-2023	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			NO BUDGET HEAD 00	NO DETAILED HEAD 50	OTHER CHARGES	22	REVENUE	NT	V	16	6-6-2023	1000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 25777	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	6-1-2023	132390	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25778	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	6-1-2023	52368	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25779	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	6-1-2023	70906	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25780	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	6-1-2023	116040	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25781	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	6-1-2023	436364	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25782	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouched	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	6-1-2023	79700	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25783	6-1-2023	N	DC10	F	Contingent Bill Fully vouched	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	6-1-2023	298	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25784	6-1-2023	N	DC10	F	Contingent Bill Pay and Allowances	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	6-1-2023	15330	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25785	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	6-1-2023	118895	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25666	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-5-2023	52108	14252	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25667	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-5-2023	74508	14252	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION CHIEF ENGINEER
VN06 20230 40754	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	49750	14366	R.O.	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 40756	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	3	6-2-2023	12040	14366	R.O. EXECUTIVE ENGINEER (CANALS)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 40755	6-1-2023	N	DC05	F	Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	2	6-1-2023	110130	14450		7403	DIRECTOR , IRRIGATION, CANALS

VN06 20230 40757	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-2-2023	181616	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40758	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-2-2023	64940	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40759	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-2-2023	176536	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40760	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-2-2023	288164	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40761	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-2-2023	60993	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40762	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-2-2023	312080	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40763	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-2-2023	50240	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40764	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-2-2023	182828	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40765	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-2-2023	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 40766	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-2-2023	36000	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48460	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	39695	14120	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48461	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	18539	14122	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48462	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-19-2023	21780	14160	BLOCK PRIMA RY EDUCAT ION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48463	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	177642	14462	ASSISTANT EXCISE AND TAXATION COMMISSION OFFICE	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48464	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	11151	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48465	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	6-19-2023	20766	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTOR
VN06 20230 73780	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	6-14-2023	2144	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73781	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	6-14-2023	360	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73782	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	6-16-2023	2000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73783	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	6-20-2023	2000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73784	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	6-21-2023	1000	14550	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73785	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	6-27-2023	152	14549	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 62640	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-12-2023	157551	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62641	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-12-2023	75807	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62642	6-1-2023	N	DC05	D	Misc. Vouch ers	1400	ROPAR	4701	N	13	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	CONSTRU CTION OF NEW DISTRIBU TORIES/M INORS (COMME RCIAL)	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	07	MODERNIZ ATION OF GATES AND REGULATO RS STRUCTUR E OF ROPAR HEADWOR KS DIVISION FOR INSTALLATI ON OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	5	6-12-2023	687492	14450	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62204	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	3055	T	00	ROAD TRANSPOR T	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES-	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	29	TRANS PORT	NT	V	57	6-19-2023	16878	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 61933	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1400	ROPAR	2070		00	OTHER ADMINISTR ATIVE SERVICES	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	19	6-13-2023	1196	14464	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 61934	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1400	ROPAR	2070		00	OTHER ADMINISTR ATIVE SERVICES	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	20	6-13-2023	490	14464	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 61935	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	21	6-16-2023	9350	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 61936	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE GOVERNMENT TRANSPORT SERVICES-PUNJAB	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	6-22-2023	3530	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62208	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	61	6-28-2023	94860	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62207	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	60	6-22-2023	3200	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62206	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	59	6-21-2023	161700	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62205	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	6-20-2023	41268	14486	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62203	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	56	6-19-2023	30636	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62202	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	55	6-19-2023	9900	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62201	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	54	6-14-2023	52264	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 62200	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	53	6-13-2023	349022	14375	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 62199	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	52	6-13-2023	242069	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62198	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	51	6-13-2023	28213	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62197	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	50	6-13-2023	1563	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62196	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	49	6-13-2023	1507	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62195	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	48	6-13-2023	576	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62194	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	47	6-13-2023	145297	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62193	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	46	6-13-2023	139916	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 62192	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	NT	V	45	6-12-2023	123003	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 24241	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	6-9-2023	1343548	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24242	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	6-9-2023	621144	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24243	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	6-9-2023	83200	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 12479	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	6-1-2023	96252	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12536	6-1-2023	N	DC01	D	Misc. Vouch ers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCE NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	75	6-9-2023	8500	14603	TEHSILDAR ASSISTANT CONTR OLLER, LEGAL METRO LOGY	1001	DIRECTOR , LAND RECORDS
VN06 20230 40920	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGHTS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	117690	14019	DIRECTOR , FOOD & SUPPLIES		
VN06 20230 41138	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	1	6-1-2023	29604	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41139	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	2	6-1-2023	37148	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41140	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	3	6-1-2023	40101	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41141	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	4	6-1-2023	53988	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41142	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	5	6-1-2023	62868	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41143	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	71848	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41144	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	7	6-1-2023	73348	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41145	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	74348	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41146	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	75084	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41147	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	77428	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41148	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	102888	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41149	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	107408	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 41150	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	162698	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 41151	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	191820	14464	DISTRICT COMM	ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41152	6-1-2023	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	235488	14464	DISTRICT COMM	ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41153	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	6-2-2023	9770132	14464	DISTRICT COMM	ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41154	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	6-2-2023	1720628	14464	DISTRICT COMM	ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 41155	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	6-5-2023	3917603	14464	DISTRICT COMM	ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 31630	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	185080	14610	COMMANDING OFFICE	R	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31631	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	397792	14610	COMMANDING OFFICE	R	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31632	6-1-2023	N	DC05	A	Pay and Allowances	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	6-1-2023	76448	14523	DISTRICT SPORTS OFFICE		4001	DIRECTOR, SPORTS
VN06 20230 31633	6-1-2023	N	DC05	A	Pay and Allowances	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	6-1-2023	83000	14523	DISTRICT SPORTS OFFICE		4001	DIRECTOR, SPORTS
VN06 20230 31634	6-1-2023	N	DC05	A	Pay and Allowances	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	NATIONAL CADET CORPS-GENERAL DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	6-1-2023	380104	14523	DISTRICT SPORTS OFFICE		4001	DIRECTOR, SPORTS

VN06 20230 31635	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	6-1-2023	82788	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31636	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	6-1-2023	88288	14522	ADDITIONAL DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31637	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	6-2-2023	149834	14525	COMMAN DING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31638	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	6-2-2023	139380	14525	COMMAN DING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31639	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	6-2-2023	109108	14525	COMMAN DING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31640	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	6-2-2023	78628	14525	COMMAN DING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31641	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	6-2-2023	62024	14525	COMMAN DING OFFICE R, 1 PUBJAB NAVAL UNIT,	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31643	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	14	6-5-2023	4897	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31644	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	6-7-2023	381588	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31645	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	6-7-2023	61284	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31646	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	6-7-2023	226668	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31647	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	6-7-2023	46164	14524	COMM ANDING OFFICE R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 31648	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	19	6-7-2023	5940	14524	R, 3 INDIP COY, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 31650	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	21	6-7-2023	24180	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31642	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	05	EDUCA TION	NT	V	13	6-5-2023	0	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES CHIEF ENGINEER
VN06 20230 40767	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-2-2023	99500	14366	R.O.	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40768	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-2-2023	318600	14366	R.O.	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40769	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	16	6-2-2023	223416	14366	R.O.	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 40770	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPEN DITUR E	08	WORKS EXPENDITU RE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	17	6-8-2023	74120	14450	EXECUT IVE ENGINE ER (CANAL S) DISTRIC T	7403	, IRRIGATIO N, CANALS
VN06 20230 25668	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	3	6-5-2023	83360	14252	R PUBLIC RELATI ON OFFICE DISTRIC T	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 25669	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	4	6-7-2023	70376	14252	R PUBLIC RELATI ON OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 53260	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-13-2023	3696	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53291	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	60	6-20-2023	427360	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53292	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	61	6-20-2023	910474	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53293	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	62	6-20-2023	1171807	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53294	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	63	6-21-2023	159500	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53295	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	64	6-21-2023	165928	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53296	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	65	6-22-2023	22500	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 53297	6-1-2023	N	DC10	D	Misc. Vouch ers Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATI ON	NT	V	66	6-22-2023	3988	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53261	6-1-2023	N	DC10	F	Contin gent Bill Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATI ON	NT	V	30	6-19-2023	12141	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53262	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	ANCE OF POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATI ON	NT	V	31	6-19-2023	7941	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53263	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	ANCE OF POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATI ON	NT	V	32	6-19-2023	8470	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53264	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITATI ON	NT	V	33	6-19-2023	5000	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53265	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITATI ON	NT	V	34	6-19-2023	8015	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53266	6-1-2023	N	DC10	C	Medic al Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITATI ON	NT	V	35	6-19-2023	22643	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53267	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATI ON	NT	V	36	6-19-2023	61403	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53268	6-1-2023	N	DC10	D	Misc. Vouch ers Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATI ON	NT	V	37	6-19-2023	541236	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53269	6-1-2023	N	DC10	F	Contin gent	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATI ON	NT	V	38	6-19-2023	12050	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48533	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	204	6-22-2023	27800	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48534	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFA RE	NT	V	205	6-22-2023	17784	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48535	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	6-22-2023	26057	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48536	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	6-22-2023	12838	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48537	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	6-22-2023	3200	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48538	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	209	6-22-2023	13064	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48539	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	210	6-22-2023	3883	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48540	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-22-2023	24320	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48541	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-22-2023	17208	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48542	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-22-2023	11000	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48543	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-22-2023	39700	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48544	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-22-2023	16938	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48545	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-22-2023	4500	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48546	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-22-2023	458382	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 48547	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-22-2023	10000	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 48548	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-22-2023	31708	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48549	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-22-2023	8550	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN06 20230 48550	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-22-2023	8000	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48551	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	222	6-22-2023	15645	14522	ADDITI ONAL DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 50487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	537	6-1-2023	38452	14510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	538	6-1-2023	422992	14510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 40922	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	165640	14019	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 40921	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	127270	14019	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 40923	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGUL ATION OF WEIGH TS AND MEAS	01	ADMINISTR ATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-7-2023	34023	14019	ASSISTA NT CONTR OLLER, LEGAL METRO LOGY	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 24978	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-9-2023	159070	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24979	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-9-2023	186368	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24980	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-9-2023	313682	14254	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 11435	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	93316	14428	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11436	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	210788	14428	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11437	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	148856	14428	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11438	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	115688	14428	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11439	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	5	6-1-2023	36740	14428	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11440	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	6	6-7-2023	1212520	14427	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

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VN06 20230 50799	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	849	6-30-2023	11980	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50800	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	850	6-30-2023	3680	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31649	6-1-2023	N	DC05	E	Abstra ct Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	20	6-7-2023	84750	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31651	6-1-2023	N	DC05	E	Abstra ct Contin gent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE NTS	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	22	6-8-2023	9990	14610	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES DIRECTOR
VN06 20230 42839	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-5-2023	500	14251	TREASU RY OFFICE R	2501	TREASURY & ACCOUNT S INSPECTO R
VN06 20230 42840	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-9-2023	300	14548	TREASU RY OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 42841	6-1-2023	N	DC03	D	Misc. Vouch ers	1400	ROPAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-9-2023	400	14548	TREASU RY OFFICE R	1101	GENERAL OF REGISTRA TION
VN06 20230 50840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	68888	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	554700	14097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	207844	14097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	35400	14097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	109228	14097	HEADM ASTER PRINCIP AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG PRINCIP AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	31726	14029	AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG PRINCIP AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	112404	14029	AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG PRINCIP AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	363840	14029	AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG PRINCIP AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	382611	14029	AL, SANT BABA SEWA SINGH MEMO RIAL GOVERN NMENT COLLEG	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	370362	14597	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	232762	14597	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	67	6-1-2023	941800	14102	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43729	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	78034	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43730	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	30390	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43731	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	307222	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43732	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	141600	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43733	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	137539	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43734	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	131788	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43735	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	584840	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48530	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-22-2023	10500	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48531	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-22-2023	33439	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48532	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-22-2023	13365	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 43736	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	271602	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43737	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	1108512	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43738	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	126000	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43739	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	259316	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43740	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	12	6-1-2023	333818	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43741	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	13	6-1-2023	287650	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43742	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	14	6-1-2023	1556902	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	15	6-1-2023	1545076	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	16	6-1-2023	72318	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43745	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-1-2023	137610	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-1-2023	550210	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-1-2023	1376934	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43748	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-1-2023	1183240	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43749	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	223888	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43750	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	564080	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO
VN06 20230 50490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	540	6-1-2023	28370	14159	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	450602	14510	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53270	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-19-2023	523256	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO
VN06 20230 50491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	541	6-1-2023	3565880	14103	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 50492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	2959698	14159	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	897138	14141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	146698	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	751266	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	470962	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	146698	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	67956	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	248562	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	115100	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	76192	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	110364	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	155644	14497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	18000	14497	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48487	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-19-2023	35858	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48490	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-19-2023	9682	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48488	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-19-2023	7397	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48489	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-19-2023	38760	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 48491	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-19-2023	11910	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 48492	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 21 DEPOS IT	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	163	6-19-2023	14490	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48493	6-1-2023	N	DC07	D	Misc. Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER LINKE D INSUR ANCE SCHE ME- GOVER	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	164	6-19-2023	10000	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48494	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-19-2023	91900	14136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48495	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-19-2023	21741	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48496	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-19-2023	16378	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48497	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-19-2023	12420	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48498	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-19-2023	15365	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 48499	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-19-2023	6755	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48500	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-19-2023	82239	14075	BLOCK PRIMA RY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48501	6-1-2023	N	DC07	F	Fully vouche d Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	172	6-20-2023	288000	14300	SUB DIVISIONAL OFFICE R (CIVIL), ANAND PUR SAHIB	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50990	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	6-1-2023	228354	14497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50992	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	6-1-2023	1055935	14497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50991	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	6-1-2023	492434	14497	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50993	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	6-1-2023	90676	14630	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50995	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	6-1-2023	70800	14630	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50994	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	6-1-2023	71932	14630	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 50996	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	175	6-1-2023	30022	14630	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 51002	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	181	6-1-2023	954114	14502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51001	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	180	6-1-2023	207844	14631	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50802	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	2	6-1-2023	49586	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50801	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1	6-1-2023	34476	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50803	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	3	6-1-2023	115200	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50804	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	4	6-1-2023	1255600	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50805	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	5	6-1-2023	4364270	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50806	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	6	6-1-2023	2310	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50807	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	7	6-1-2023	680	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	249848	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	416380	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	825144	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	267190	14183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	119928	14183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	119928	14213	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	30326	14183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	60520	14183	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	75156	14213	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	395628	14213	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	60320	14213	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	30926	14213	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	100616	14596	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	243244	14596	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	202794	14225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	499474	14225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	60520	14225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	30326	14225	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	18000	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	51748	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	62986	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	70800	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	78130	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	99580	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	164874	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	382236	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	131104	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	1013500	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	602992	14094	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	123126	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	561120	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	106200	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48466	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-19-2023	15314	14372	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 48467	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-19-2023	12332	14026	DIVISIO NAL FOREST (WILD LIFE)	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 48468	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-19-2023	4948	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43751	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI ON	NT	V	23	6-1-2023	442908	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43752	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI ON	NT	V	24	6-1-2023	526208	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43753	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATI ON	NT	V	25	6-8-2023	352442	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43754	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATI ON	NT	V	26	6-8-2023	421529	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43755	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATI ON	NT	V	27	6-8-2023	344203	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43756	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	N WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITATI ON	NT	V	28	6-8-2023	336037	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 50941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	25500	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	18000	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	35400	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	51	6-1-2023	113112	14629	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 50943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	52426	14172	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 50950	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	56	6-1-2023	108568	14101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50947	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	53	6-1-2023	143864	14629	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	52	6-1-2023	101716	14629	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50948	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	54	6-1-2023	70800	14629	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50949	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-1-2023	135918	14101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50951	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	57	6-1-2023	106200	14101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	385646	14272	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	59	6-1-2023	383942	14101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50952	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	58	6-1-2023	37852	14101	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48481	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	152	6-19-2023	21794	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 48482	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	153	6-19-2023	22649	14310	ASSISTA NT AGRICU LTURE ENGINE ER	6401	DIRECTOR , AGRICULT URE
VN06 20230 48484	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-19-2023	19862	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48483	6-1-2023	N	DC07	O	Pensio n Vouch er	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	154	6-19-2023	100000	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48485	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-19-2023	18500	14372	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 48486	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	24252	14131	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	6-1-2023	420072	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	6-1-2023	46230	14272	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	6-1-2023	97708	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	6-1-2023	208006	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	6-1-2023	363634	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	6-1-2023	70800	14102	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	6-1-2023	61140	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 50962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	6-1-2023	142438	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 50963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	382842	14095	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	491104	14095	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	1136622	14095	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	1232513	14095	PRINCIP AL	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	75156	14499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50969	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	203	6-1-2023	24160	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50968	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	202	6-1-2023	620	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	111934	14259	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	96300	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	194984	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	31778	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	35400	14631	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 51003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	508982	14435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	35400	14435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	75716	14435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25670	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECT ION AND ADMI NISTR ATION	01	INFORMATION AND PUBLIC RELATI ONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	5	6-7-2023	124268	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , PUBLIC INFORMA TION & PUBLIC RELATION
VN06 20230 25671	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECT ION AND ADMI NISTR ATION	01	INFORMATION AND PUBLIC RELATI ONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	6	6-7-2023	19900	14252	DISTRIC T PUBLIC RELATI ON OFFICE	5401	DIRECTOR , PUBLIC INFORMA TION & PUBLIC RELATION
VN06 20230 25355	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	1	6-1-2023	164028	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25356	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	2	6-1-2023	318346	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25357	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	3	6-1-2023	72344	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25358	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	4	6-1-2023	155716	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25359	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	5	6-1-2023	498212	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25360	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	6	6-1-2023	700800	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25361	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	7	6-1-2023	87694	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25362	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	8	6-1-2023	143018	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25363	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	9	6-1-2023	240164	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25364	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	10	6-1-2023	244808	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25365	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	11	6-1-2023	866574	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25366	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	12	6-1-2023	899248	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25367	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	13	6-1-2023	77392	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25368	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	14	6-1-2023	186020	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25369	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	15	6-1-2023	234409	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25370	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	16	6-1-2023	144380	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25371	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	17	6-2-2023	1842185	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25372	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	18	6-2-2023	58956	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25373	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	19	6-2-2023	121656	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25374	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	20	6-2-2023	1284132	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25375	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	21	6-2-2023	338647	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25376	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	22	6-5-2023	87694	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25377	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	23	6-7-2023	176000	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25378	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	24	6-7-2023	69349	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25379	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	25	6-7-2023	30000	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25380	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	26	6-7-2023	2260	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25381	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	27	6-7-2023	89615	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25382	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	28	6-7-2023	71364	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25383	6-1-2023	N	DC07	F	Fully vouched Contingent	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	29	6-8-2023	6080	14323	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25384	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	30	6-9-2023	101784	14322	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 40752	6-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	N	13	CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	800	OTHER EXPENDITURE	08	0000	NO BUDGET HEAD	07	MODERNIZATION OF GATES AND REGULATORS STRUCTURE OF ROPAR HEADWORKS DIVISION FOR INSTALLATION OF SCADA SYSTEM	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-5-2023	36360	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 42981	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	TREASURY AND ACCOUNTS AND TREASURY	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. DISTRICT	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42990	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-1-2023	403235	14483	TREASURY OFFICE DISTRICT	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42991	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	6-1-2023	30074	14483	TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS

VN06 20230 50913	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	370088	14502	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	146936	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	59416	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	164874	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	109946	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	197456	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	376556	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	30222	14128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	32778	14128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	75156	14128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50923	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	139	6-1-2023	88120	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50924	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	140	6-1-2023	123286	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48469	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	140	6-19-2023	17993	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48470	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	141	6-19-2023	4700	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48471	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 37	LAW AND JUSTICE	NT	V	142	6-19-2023	1769	14080	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48472	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 37	LAW AND JUSTICE	NT	V	143	6-19-2023	5547	14080	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48473	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS 13	OFFICE EXPENSES 04	DEFENCE SERVICES WELFARE	NT	V	144	6-19-2023	1652	14284	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 48474	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	11202	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 48475	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	146	6-19-2023	3920	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48476	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-19-2023	191203	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48477	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	6-19-2023	425973	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48478	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	149	6-19-2023	4300	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48479	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	150	6-19-2023	13200	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48480	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	151	6-19-2023	15092	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	1053442	14128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	534196	14128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	196688	14500	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	457526	14500	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	29222	14500	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50930	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	146	6-1-2023	3830	14137	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50934	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	150	6-1-2023	930	14500	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50933	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	149	6-1-2023	7830	14628	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	204966	14628	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	123478	14628	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50935	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	151	6-1-2023	2590	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50936	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	152	6-1-2023	13300	14435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	138320	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	352476	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	370450	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	441406	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48233	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	291	6-19-2023	199800	13663	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48323	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	381	6-22-2023	36000	13674	SR. ARCHIT ECT (NORTH)	3101	SECRETAR Y, ARCH. STAFF
VN06 20230 48324	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	382	6-22-2023	100120	13663	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 48325	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	383	6-22-2023	3780	13004	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48326	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	384	6-22-2023	5200	13004	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48327	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	385	6-22-2023	197789	13288	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATION
VN06 20230 48328	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	386	6-22-2023	40611	13368	DEPUTY MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 48329	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	387	6-22-2023	9650	13368	DEPUTY MEDICAL SUPERINTEN DENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 58299	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1539	6-19-2023	460	13799	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58300	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1540	6-19-2023	460	13169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58301	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1541	6-19-2023	125000	13556	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 58302	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1542	6-19-2023	2070	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58303	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1543	6-19-2023	4000	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58304	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1544	6-19-2023	3000	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 58305	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1545	6-19-2023	20000	13161	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58306	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1546	6-19-2023	10336	13328	ASSISTA NT TOWNP LANNER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58307	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1547	6-19-2023	127270	13140	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58308	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1548	6-19-2023	42584	13243	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58309	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1549	6-19-2023	20545	13726	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58311	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1551	6-19-2023	10431	13726	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58310	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1550	6-19-2023	8600	13726	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58312	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1552	6-19-2023	2500	13296	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58313	6-1-2023	N	DC08	C	Medic al Vouch ers	1300	PATIALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	1553	6-19-2023	6252	13197	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 58314	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1554	6-19-2023	10038	13819	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 58315	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1555	6-19-2023	15963	13290	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58316	6-1-2023	N	DC08	C	Medical Vouchers Fully vouchered	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1556	6-19-2023	15580	13726	BLOCK PRIMARY EDUCATION OFFICE	3701	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60099	6-1-2023	N	DC08	F	Contingent Bill Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	1	6-1-2023	147564	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60100	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	2	6-1-2023	73601	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60101	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	3	6-1-2023	166520	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60102	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	4	6-1-2023	126350	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60103	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	5	6-1-2023	737800	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60104	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	6	6-1-2023	73900	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60105	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	7	6-1-2023	309500	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60106	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	8	6-1-2023	1011700	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60107	6-1-2023	N	DC08	A	Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	6-1-2023	179400	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 60108	6-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	6-1-2023	429640	13076	ASSISTANT CONROLLER	2901	CONTROL LER, PRINTING & STATIONERY

VN06 20230 60109	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	6-1-2023	39620	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60110	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	6-1-2023	19609	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60111	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	6-1-2023	1417750	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60112	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	6-1-2023	258750	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 35209	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	6-1-2023	86232	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35210	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	6-1-2023	560483	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35211	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	6-1-2023	82298	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35212	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	6-1-2023	106866	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	6-1-2023	52988	14192	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35214	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-2-2023	715422	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35215	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	6-2-2023	236810	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35216	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-2-2023	53958	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 35217	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-2-2023	81084	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35218	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-2-2023	1279820	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35219	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-2-2023	11153	14199	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35220	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-2-2023	29200	14199	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35221	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-2-2023	157745	14199	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35146	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	449898	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35147	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	382608	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	504172	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	553112	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35150	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	432494	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35151	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	289923	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35152	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	139001	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35153	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	750058	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35154	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	1025622	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35155	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	18000	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35156	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	50900	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35157	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	52942	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35158	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	80100	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35159	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-1-2023	206853	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35160	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-1-2023	269356	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35161	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-1-2023	328145	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35162	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-1-2023	883388	14219	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35163	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-1-2023	36000	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35164	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	58400	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35165	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	78076	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35166	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	78628	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35167	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	80412	14214	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35168	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	92522	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35169	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	105654	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	108230	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	119928	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	139001	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	167856	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04414	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSI ONS UNDER SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-7-2023	4314000	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 04415	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIA L COMPONENT PLAN FOR SCHED ULED CASTE S	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-7-2023	4314000	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 04416	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSI ONS UNDER SOCIAL SECURI TY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-7-2023	4968000	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB
VN06 20230 04417	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIA L COMPONENT PLAN FOR SCHED ULED CASTE S	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-7-2023	4968000	14069	DISTRIC T SOCIAL SECURI TY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS-CUM-CHIEF SECRETAR Y, PUNJAB

VN06 20230 04418	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	63	6-7-2023	10000	14284	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04387	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	68	6-7-2023	2397169	14287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04388	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	6-7-2023	1024800	14287	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04389	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	6-8-2023	54017	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 04390	6-1-2023	N	DC07	D	Misc. Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	71	6-8-2023	10000	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	6-9-2023	1217900	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04392	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	6-9-2023	558000	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04393	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	74	6-9-2023	2435800	14289	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04394	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	6-9-2023	1116000	14289	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
					Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	76	6-9-2023	30000	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04419	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	6-7-2023	83920	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04420	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	65	6-7-2023	38000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04421	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-7-2023	10000	14003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04422	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-7-2023	13076	14003	SECRETARY, CENTRAL WORKS DIVISION	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 00804	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	650632	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00805	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	53916	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00806	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	23217	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00807	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	322880	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00808	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	369576	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00809	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	433768	14044	PWD(B), CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 00810	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	7	6-1-2023	523956	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00811	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	8	6-1-2023	308704	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00812	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	9	6-1-2023	252088	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00813	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	10	6-1-2023	1180768	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00814	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	11	6-1-2023	688610	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00815	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	12	6-1-2023	1683220	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00816	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	13	6-1-2023	112902	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00817	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	14	6-1-2023	426964	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00818	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	15	6-1-2023	893012	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00819	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	16	6-1-2023	49602	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00820	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	17	6-1-2023	831824	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00821	6-1-2023	N	DC01	A	Pay and Allowances Vouch Fully vouched	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS NT	V	18	6-1-2023	141012	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00822	6-1-2023	N	DC01	F	Contin gent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS NT	V	19	6-7-2023	21200	14044	XEN,CENTRAL WORKS DIVISION PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 26910	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES 04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE NT	V	56	6-7-2023	176250	14512	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26911	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE NT	V	57	6-7-2023	11658	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26912	6-1-2023	N	DC06	F	Fully vouched Contin gent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE NT	V	58	6-7-2023	8240	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 50353	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	216000	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50354	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	58054	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50356	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	93374	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50355	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	233252	14153	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	427376	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	508944	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	407	6-1-2023	146698	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	220402	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	52368	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	27660	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	155644	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	180416	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	386916	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	492152	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	794439	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	142438	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	247156	14106	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50419	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	179264	14619	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50420	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	321586	14155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50421	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	721796	14155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50422	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	111834	14155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50423	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	90676	14155	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50424	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	108568	14622	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50425	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	220056	14622	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50426	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	35400	14622	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50427	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES DIRECT ION AND ADMI NISTR ATION	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES REPAIR AND MAINTEN ANCE OF STAFF CARS	05	EDUCA TION ANIMA L HUSBA NDRY AND FISHERI	NT	V	477	6-1-2023	53568	14089	BLOCK DEVELO PMENT AND PANCH AYATI OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48051	6-1-2023	N	DC07	F	Contin gent Bill	1400	ROPAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		02			V	6	6-19-2023	3650	14469	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 50705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-13-2023	113585	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-13-2023	144652	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	758	6-13-2023	216837	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	759	6-13-2023	103450	14509	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50710	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	760	6-13-2023	5300	14502	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53724	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill Fully vouche d	1400	ROPAR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE AFFOREST ATION AND ECOLOGY DEVELOP MENT	111	ZOOLO GICAL PARK	14	CONSERVA TION, MANAGEM ENT AND DEVELOPM ENT OF WILD LIFE IN THE STATE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	53	6-19-2023	32802	14328	DISTRIC T FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53725	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	ENVIRON MENTAL FORESTRY AND WILD LIFE AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	ESTATI ORY AFFOR	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-21-2023	7854	14026	DIVISIO NAL FOREST (WILD LIFE) DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53726	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	32	FOREST RY AND WILD LIFE	NT	V	55	6-22-2023	1160	14328	FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53727	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	32	FOREST RY AND WILD LIFE	NT	V	56	6-26-2023	957956	14026	DIVISIO NAL FOREST (WILD LIFE) DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53728	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	C	57	6-30-2023	625682	14026	DIVISIO NAL FOREST (WILD LIFE) DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53729	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST RY AND WILD LIFE	NT	C	58	6-30-2023	274897	14026	DIVISIO NAL FOREST (WILD LIFE) DISTRIC T	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53469	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	22	6-13-2023	4809	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53470	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	23	6-13-2023	7000	14428	SUPERI NTENDE NT GRADE - 8001	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53471	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	24	6-14-2023	62351	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 60113	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	6-1-2023	59250	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60114	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	6-1-2023	53700	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60115	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	17	6-1-2023	75100	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60116	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	18	6-8-2023	2492	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60117	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	19	6-8-2023	69469	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60118	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	20	6-8-2023	42310	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60082	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	39	PRINTING AND STATIONERY	NT	V	21	6-12-2023	143638	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60083	6-1-2023	N	DC08	F	Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	22	6-13-2023	243	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60084	6-1-2023	N	DC08	F	Fully vouched Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	23	6-13-2023	2315	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60085	6-1-2023	N	DC08	F	Contingent Bill Fully vouched	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	24	6-19-2023	4720	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 60086	6-1-2023	N	DC08	F	Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	25	6-19-2023	630	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATIONERY
VN06 20230 64726	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	257	6-13-2023	6774	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64727	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	258	6-13-2023	13947	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64728	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	259	6-13-2023	52078	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64729	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	260	6-13-2023	8812	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64730	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	261	6-13-2023	8261	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64731	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	262	6-13-2023	39039	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64732	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	263	6-13-2023	249877	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64733	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	SPECIA L CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	264	6-13-2023	58923	13064	SUPERI NTENDE NT OF POLICE ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64734	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	265	6-13-2023	33296	13061	INSPEC TOR GENERA ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64735	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	266	6-13-2023	4040	13061	INSPEC TOR GENERA ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64736	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	267	6-13-2023	432041	13053	DEPUTY SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64737	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	268	6-13-2023	73917	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64738	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	269	6-13-2023	219851	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64739	6-1-2023	N	DC02	F	Contin gent Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	270	6-13-2023	35497	13777	ASSTT. CONTR OLLER(F &A) ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64740	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE 01	RAILWAY POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	271	6-13-2023	36805	13061	INSPEC TOR GENERA ASSISTA NT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64741	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S	NT	V	272	6-13-2023	41280	13055	DEPUTY SUPRIN TENDEN T FOR COMM ANDAN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64742	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	273	6-13-2023	1078895	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64743	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S	NT	V	274	6-13-2023	140094	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64744	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	275	6-13-2023	24187	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64745	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	276	6-13-2023	3996992	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64746	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	277	6-13-2023	549940	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64747	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	278	6-13-2023	17456	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64748	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S	NT	V	279	6-13-2023	145273	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64749	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	94	WATER CHARGES 12	HOME AFFAIR S	NT	V	280	6-13-2023	15976	13777	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41978	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	74	6-1-2023	1.8E+07	13059	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41983	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	79	6-1-2023	1528278	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41985	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	81	6-1-2023	2.2E+07	13777	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41998	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	94	6-1-2023	2499388	13059	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 41997	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 12	HOME AFFAIR S	NT	V	93	6-1-2023	4334978	13059	ASSTT. CONTR OLLER(F &A) SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 35174	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES 01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	189394	14214	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35175	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	190332	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35176	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	197398	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35177	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	197520	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35178	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	246089	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35179	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	256276	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35180	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	274981	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35181	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	278581	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35182	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	302498	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35183	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	695384	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23694	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-2-2023	35400	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23695	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-2-2023	58182	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23696	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-2-2023	70800	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23697	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-2-2023	84100	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23698	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-2-2023	97320	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 23699	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-2-2023	115766	14040	SUPERI NTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 23718	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	25	6-8-2023	10000	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 23719	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	6-8-2023	39800	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 23720	6-1-2023	N	DC04	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS DIRECT ION AND ADMI NISTR	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	6-8-2023	89181	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 28207	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ATION DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	94411	14329	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28208	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ATION DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	151424	14331	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28209	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ATION DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	74494	14331	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28210	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ATION DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	28736	14331	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 09441	6-1-2023	N	DC07	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	565094	14306	CHIEF OFFICE	6401	REGISTRA R, CO- OPERATIV E DIRECTOR , AGRICULT URE
VN06 20230 09442	6-1-2023	N	DC07	A	Vouch ers Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	186242	14306	CHIEF OFFICE	6401	REGISTRA R, CO- OPERATIV E DIRECTOR , AGRICULT URE
VN06 20230 26913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-7-2023	40706	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	60	6-7-2023	93500	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26915	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	61	6-9-2023	1886	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	62	6-9-2023	8500	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26855	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	1343707	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26856	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	6-1-2023	1893569	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 26857	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	6-1-2023	1018825	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26858	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	517240	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26859	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	375412	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26860	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	296990	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26861	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	203168	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26862	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	198000	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26863	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	171032	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26864	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	162624	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26865	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	147487	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26866	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	115002	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26867	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	102072	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26868	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	96312	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26869	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	93538	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26870	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	80556	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	74632	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 24563	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	19400	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24564	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24565	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	44124	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24566	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	45110	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24567	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	93432	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24568	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	6-1-2023	153344	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24569	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	6-1-2023	161976	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24570	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	6-1-2023	73348	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 24571	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	6-1-2023	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN06 20230 24572	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	10	6-7-2023	3550	14425	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 26872	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	59690	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26873	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	58400	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26874	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	53564	14006	CIVIL JUDGE(SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26875	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	18000	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26876	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	98640	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26877	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	119120	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26878	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	169555	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26879	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	225696	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 26880	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	426792	14008	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53472	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	25	6-14-2023	50467	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 53473	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	26	6-14-2023	20918	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53474	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	27	6-14-2023	14511	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53475	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	28	6-14-2023	8120	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53476	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	29	6-15-2023	5760	14427	DISTRIC T FOOD AND SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53477	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	30	6-19-2023	17000	14428	SUPERI NTENDE NT GRADE - 2	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 53478	6-1-2023	N	DC07	F	Contin gent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	ADMI NISTR ATION GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	31	6-19-2023	1179	14427	SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 56536	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N PENSI	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	42	6-12-2023	313953	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56537	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	43	6-12-2023	40128	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56538	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	44	6-13-2023	41452	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56539	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	45	6-14-2023	1724174	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56540	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-15-2023	470829	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56541	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-15-2023	36912	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56542	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-15-2023	36912	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56543	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	49	6-15-2023	36912	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56544	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	50	6-15-2023	19102	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56545	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	51	6-16-2023	9821	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56546	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	52	6-16-2023	55270	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56547	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	53	6-16-2023	55270	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56548	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	54	6-16-2023	55270	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56549	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	55	6-16-2023	43076	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56550	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	56	6-16-2023	43076	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56551	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	57	6-16-2023	43076	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56552	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	58	6-16-2023	158520	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56553	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	59	6-16-2023	165810	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56554	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	60	6-16-2023	43076	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56555	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	61	6-19-2023	373621	14163	TREASURY OFFICE DISTRICT TREASURY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56556	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	62	6-19-2023	354309	14483	TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62862	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	6-13-2023	2720	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	PRINCIPA L SECRETAR Y, DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETAR Y, PUNJAB
VN06 20230 62863	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	6-13-2023	16638	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	PRINCIPA L SECRETAR Y, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62864	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	6-13-2023	616	14603	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 62865	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	6-13-2023	284164	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 62866	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	84	6-13-2023		729	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62867	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	85	6-13-2023	13230	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 62868	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	86	6-13-2023	7180	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 62869	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	6-14-2023	38510	14604	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 62870	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	6-15-2023	55550	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 62871	6-1-2023	N	DC01	A	Pay and Allowances Fully vouchered	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	6-16-2023	135680	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 64750	6-1-2023	N	DC02	F	Contingent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	281	6-13-2023	102636	13777	ASSTT. CONTROLLER(F&A) SUPERINTENDENT OF POLICE FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64751	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	6-13-2023	123296	13059	ENDANT 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64752	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	(PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	6-13-2023	311334	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64753	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouchered	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL	01	HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	6-14-2023	95329	13057	SUPERINTENDENT OF POLICE ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64754	6-1-2023	N	DC02	F	Contingent Fully vouchered	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	285	6-14-2023	18889	13061	INSPECTOR GENERAL DEPUTY	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64755	6-1-2023	N	DC02	F	Contingent Pay and Allowances	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	286	6-15-2023	1193	13053	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64756	6-1-2023	N	DC02	A	Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	6-16-2023	79190	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64757	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	288	6-16-2023	29470	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64758	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	289	6-16-2023	1236	13065	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64759	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	290	6-16-2023	23036	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64760	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	291	6-16-2023	2334	13066	DIG DEPUTY SUPRIN TENDEN T FOR COMM	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64761	6-1-2023	N	DC02	A	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	292	6-16-2023	75054	13055	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64762	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	293	6-16-2023	1049	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48330	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	388	6-22-2023	3550	13655	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48331	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	389	6-22-2023	16630	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48332	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	390	6-22-2023	22608	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48333	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-22-2023	14377	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48334	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-22-2023	14438	13201	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 48335	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	6-22-2023	16500	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48336	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	394	6-22-2023	16500	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48337	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	6-22-2023	4746	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 48243	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	301	6-19-2023	15506	13531	ASSISTANT DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 48244	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	302	6-19-2023	44812	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48245	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	303	6-19-2023	40379	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48247	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	305	6-19-2023	80333	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48246	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	304	6-19-2023	8380	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 48248	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	306	6-19-2023	8217	13025	ASSISTANT/ LABOUR COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48249	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	307	6-19-2023	43776	13457	OFFICE ASSISTANT EXCISE AND TAXATION COMMISSIONER	5701	LABOUR COMMISSIONER
VN06 20230 48250	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	308	6-19-2023	20188	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48251	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-19-2023	10600	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48252	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	310	6-19-2023	7180	13029	BLOCK DEVELOPMENT AND TAXATION COMMISSIONER (MOBILE)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48253	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	311	6-19-2023	67188	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48255	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	313	6-19-2023	19110	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48254	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	312	6-19-2023	28731	13545	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN06 20230 48256	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	6-19-2023	2709	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48257	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	6-19-2023	17049	13289	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48258	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	6-19-2023	3392	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48259	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	317	6-19-2023	336311	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48260	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	318	6-19-2023	73232	13314	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48261	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	6-19-2023	3477	13310	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 09443	6-1-2023	N	DC07	A	Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	250146	14306	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE DIRECTOR
VN06 20230 09444	6-1-2023	N	DC07	A	Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	18000	14306	CHIEF OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09445	6-1-2023	N	DC07	A	Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	6	6-1-2023	95816	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN06 20230 09446	6-1-2023	N	DC07	A	Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	6-1-2023	118028	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE
VN06 20230 09447	6-1-2023	N	DC07	A	Pay and Allowa nces	1400	ROPAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	RE AND VEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	8	6-1-2023	244496	14311	ASSISTANT DIRECTOR, HORTICULTURE	6501	DIRECTOR , HORTICULTURE

VN06 20230 09448	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	9	6-1-2023	39868	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09449	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	10	6-1-2023	345846	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09450	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	11	6-1-2023	44900	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09451	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	12	6-1-2023	217424	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09452	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	13	6-1-2023	37865	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09453	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	14	6-1-2023	120522	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09454	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	15	6-1-2023	59468	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09455	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	16	6-1-2023	68484	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09456	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	17	6-1-2023	88684	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09457	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	18	6-1-2023	106336	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09458	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	19	6-1-2023	502824	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 09459	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	20	6-2-2023	1407634	14306	CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09460	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	21	6-2-2023	255890	14306	CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09461	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	22	6-2-2023	141560	14306	CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09462	6-1-2023	N	DC07	F	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 02	WAGES	34	HORTIC ULTUR E NT V	23	6-7-2023	4664	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09440	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICU LTURE NT V	1	6-1-2023	400152	14306	CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09464	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	34	HORTIC ULTUR E NT V	25	6-8-2023	17332	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09465	6-1-2023	N	DC07	F	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E NT V	26	6-8-2023	5700	14311	ASSISTA NT DIRECT OR,HOR TICULT	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09463	6-1-2023	N	DC07	F	Pay and Allowances Vouch	1400	ROPAR	2401	CROP HUSBANDR Y 00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT V	24	6-7-2023	580	14309	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE

VN06 20230 35233	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-2-2023	199340	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35234	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-2-2023	328145	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35235	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-2-2023	113212	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35236	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-2-2023	188000	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35237	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-2-2023	683516	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35238	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-2-2023	181516	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35239	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-2-2023	5019	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35240	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-2-2023	33876	14217	PRINCIP AL MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35241	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-2-2023	47596	14217	PRINCIP AL MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35242	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-2-2023	77746	14217	PRINCIP AL MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35243	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-2-2023	121958	14217	PRINCIP AL MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35244	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-5-2023	382714	14229	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35245	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-5-2023	885023	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35246	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-5-2023	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35247	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-5-2023	29200	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35248	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-5-2023	39588	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35249	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANCE SCHEME	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-5-2023	67562	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35250	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-5-2023	2190	14192	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 26881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	1794593	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	96832	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26883	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	89503	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26884	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	42620	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26885	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	79337	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	162884	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26887	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	33	6-1-2023	126872	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION

VN06 20230 26888	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	6-1-2023	134512	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26889	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	6-1-2023	508952	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26890	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	6-1-2023	652359	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 26891	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-1-2023	307412	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26892	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-1-2023	513290	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26893	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-1-2023	637346	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26894	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-1-2023	1314788	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26895	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-1-2023	140800	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26896	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-1-2023	146000	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26897	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-1-2023	164644	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26898	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	6-1-2023	187814	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26899	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-1-2023	541178	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26900	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	638088	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26901	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-1-2023	1379899	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26902	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-1-2023	227972	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26903	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	6-1-2023	131425	14007	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26904	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	354316	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26905	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	51	6-5-2023	178500	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26906	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-5-2023	131898	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26907	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-5-2023	37059	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26908	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	54	6-5-2023	25500	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26909	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-5-2023	31393	14006	CIVIL JUDGE(SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 35047	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	283184	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35048	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	443582	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35049	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	30926	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35050	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	46830	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35051	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	50064	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35052	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-1-2023	106520	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35053	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-1-2023	108304	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-1-2023	136957	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	51768	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	67104	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 28211	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	36000	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 63611	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	6-19-2023	3692	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 63609	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouched	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	6-13-2023	20476	14373	DOLL MARKETING CENTRE	2801	DIRECTOR, INDUSTRIES
VN06 20230 63610	6-1-2023	N	DC02	F	Contin gent Pay and Allowances	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	13	6-19-2023	500	14374	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 63607	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	6-13-2023	6180	14371	JUNIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN06 20230 63608	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	6-13-2023	3600	14480	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES

VN06 20230 63606	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	6-13-2023	4524	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 63605	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	6-13-2023	29568	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES CHIEF SECRETARY,
VN06 20230 62872	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	90	6-19-2023	2114	14601	SUB DIVISIONAL MEGISTAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62873	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	6-19-2023	17676	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 62874	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	92	6-19-2023	17676	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 62875	6-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	93	6-19-2023	15817	14601	SUB DIVISIONAL MEGISTAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62876	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	6-19-2023	9972	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 62877	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	95	6-19-2023	17676	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 62878	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	96	6-19-2023	1790	14601	SUB DIVISIONAL MEGISTAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION CHIEF SECRETARY,
VN06 20230 62879	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	97	6-19-2023	4354	14601	SUB DIVISIONAL MEGISTAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62880	6-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	98	6-19-2023	16700	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 62881	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES OTHER	22	REVENUE AND REHABILITATION	NT	V	99	6-19-2023	13257	14601	SUB DIVISIONAL MEGISTAR	1801	DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62882	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	100	6-19-2023	228750	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY,
VN06 20230 62883	6-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	101	6-19-2023	138739	14048	SUB DIVISIONAL MAGISTRATE, MORIN	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 62884	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-19-2023	24000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62885	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-19-2023	38510	14468	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62886	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-19-2023	41077	14604	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62887	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-19-2023	4400	14604	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 62888	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-19-2023	5735	14604	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 62889	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-19-2023	4128	14024	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62890	6-1-2023	N	DC01	C	Medic al Vouch ers	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-19-2023	19100	14024	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62891	6-1-2023	N	DC01	C	Medic al Vouch ers	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-19-2023	51920	14024	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62892	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-19-2023	33769	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62893	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-19-2023	21950	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62894	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-19-2023	62776	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62895	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-19-2023	19588	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62896	6-1-2023	N	DC01	C	Medic al Vouch ers	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-19-2023	13500	14025	A.C.(G) FOR D C	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 62897	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouched	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DIRECT	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION ANIMAL HUSBANDRY AND ANIMAL	NT	V	115	6-19-2023	14400	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 48052	6-1-2023	N	DC07	F	Contingent Fully vouched	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECT	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBANDRY AND ANIMAL	NT	V	7	6-19-2023	17366	14469	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 48053	6-1-2023	N	DC07	F	Contingent Fully vouched	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECT	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBANDRY AND ANIMAL	NT	V	8	6-19-2023	17366	14469	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 48406	6-1-2023	N	DC07	B	Travel expenditure Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	77	6-13-2023	1680	14284	DISTRICT SAINIK WELFARE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50370	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	6-1-2023	479712	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50371	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	6-1-2023	75494	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50372	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	6-1-2023	103698	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50373	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	6-1-2023	996244	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50374	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	6-1-2023	499548	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 48262	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	320	6-19-2023	14470	13511	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48263	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-19-2023	24244	13452	BLOCK PRIMAR Y EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48264	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-19-2023	20663	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 48265	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-19-2023	8773	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN06 20230 48266	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	324	6-19-2023	2460	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD
VN06 20230 48267	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	6-19-2023	19540	13667	XEN,PROVINCIAL DIVISION - II P PWD(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48268	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	326	6-19-2023	213543	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48269	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	327	6-19-2023	61308	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48270	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	328	6-19-2023	40027	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48271	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	329	6-19-2023	15880	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48272	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	330	6-19-2023	8000	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48273	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	331	6-19-2023	9124	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48274	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	332	6-19-2023	49142	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48275	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	333	6-19-2023	6323	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48276	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	334	6-19-2023	10983	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 48277	6-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	335	6-19-2023	29682	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 60087	6-1-2023	N	DC08	B	Travel expenditure Vouchers Pay and Allowances	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	39	PRINTING AND STATIONERY	NT	V	26	6-19-2023	2560	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60088	6-1-2023	N	DC08	A	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	27	6-19-2023	56372	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60089	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	28	6-19-2023	495	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60090	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	29	6-19-2023	300	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60091	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	30	6-19-2023	676	13076	ASSISTANT CONTROLLER	2901	PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60092	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	31	6-19-2023	300	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60093	6-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	32	6-19-2023	14473	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60094	6-1-2023	N	DC08	C	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	39	PRINTING AND STATIONERY	NT	V	33	6-19-2023	5387	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60095	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	34	6-19-2023	3000	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60096	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	39	PRINTING AND STATIONERY	NT	V	35	6-19-2023	430	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER,
VN06 20230 60097	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13	OFFICE EXPENSES	39	PRINTING AND STATIONERY	NT	V	36	6-19-2023	495	13076	ASSISTANT CONTROLLER	2901	CONTROL LER, PRINTING & STATIONERY CONTROLLER,

VN06 20230 60098	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1300	PATIALA	2058	STATIONER Y AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MEN T PRESS ES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	39	PRINTING AND STATIONERY	NT	V	37	6-20-2023	2492	13076	ASSISTANT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 57670	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	416	6-12-2023	80310	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 57671	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	417	6-12-2023	900	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 57672	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	418	6-12-2023	1049	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57673	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	419	6-12-2023	524500	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57674	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	6-12-2023	1631232	13353	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57675	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	421	6-12-2023	1148	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 57676	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	422	6-12-2023	93010	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57677	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	6-12-2023	133732	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION

VN06 20230 57678	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	424	6-12-2023	317705	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57679	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	425	6-12-2023	4645	13381	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	426	6-13-2023	24808	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 35251	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-5-2023	10352	14192	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35252	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALT H AND FAMILY WELFA RE	NT	V	206	6-5-2023	80228	14192	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	207	6-7-2023	106455	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-7-2023	50864	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35255	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-7-2023	131163	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35256	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-7-2023	112052	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	211	6-7-2023	130504	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	212	6-7-2023	127415	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	213	6-7-2023	210355	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	214	6-7-2023	119928	14193	ASSISTA NT DIRECT OR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35261	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-7-2023	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35262	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-7-2023	77000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35263	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-7-2023	24490	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35264	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	6-7-2023	27978	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35265	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-7-2023	113032	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35266	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-9-2023	96925	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35267	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-9-2023	116620	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35268	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	6-9-2023	110168	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35269	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-9-2023	119011	14218	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35101	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	700656	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30815	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	57828	14184	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30816	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	66812	14184	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30817	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	86896	14184	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 30818	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	444060	14184	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION

VN06 20230 30819	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	5	6-1-2023	1215238	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30820	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	6	6-1-2023	1622270	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 30821	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	7	6-1-2023	99232	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 04432	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	6-1-2023	35466	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 04433	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	6-1-2023	70350	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 04434	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	6-1-2023	84382	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM
VN06 20230 04435	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	6-1-2023	105016	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM CHIEF ENGINEER
VN06 20230 35759	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	7200	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35760	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	69550	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35761	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	741970	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35762	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	1573688	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 35763	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	1093244	14584	EXECUTIVE ENGINEER	7403	DIRECTOR, IRRIGATION, CANALS

VN06 20230 35764	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	155584	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35765	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	273747	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35766	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	4548	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35767	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	727722	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35768	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	1628186	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35769	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-1-2023	188236	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 28212	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	92300	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28213	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	126040	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28205	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	689584	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28206	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	1177920	14332	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28214	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	21321	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28215	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	96352	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28216	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	182056	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28217	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	320538	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28218	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	70152	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28219	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	54660	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28220	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	44868	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28221	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	35940	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28222	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	51636	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28223	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-1-2023	97684	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28224	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-1-2023	121080	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28225	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-1-2023	166936	14329	DEPUTY REGISTRAR, ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28226	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-5-2023	19900	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28227	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-5-2023	40724	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28228	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-5-2023	72364	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28229	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-5-2023	235935	14011	ASSISTANT REGISTRAR, SHRI CHAMK	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28230	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-7-2023	87084	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28231	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR		2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-7-2023	381182	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 35057	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	70796	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35058	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	74294	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35059	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	80100	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34891	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	159696	14549	TREASURY OFFICE	1101	DIRECTOR OF REGISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34892	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	71192	14048	SUB DIVISIONAL MAGISTRATE, MORIN DA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34893	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	164382	14048	SUB DIVISIONAL MAGISTRATE, MORIN DA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34895	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	368260	14547	TEHSILDAR	1101	GENERAL OF REGISTRATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34894	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	448868	14048	SUB DIVISIONAL MAGISTRATE, MORIN DA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34896	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	84536	14014	DISTRICT REVENUE OFFICE R & DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 34897	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	58372	14014	DISTRICT REVENUE OFFICE R & DEPUTY	1001	DIRECTOR , LAND RECORDS
VN06 20230 34899	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	78952	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34900	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	6-1-2023	336006	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34901	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	6-1-2023	485728	14468	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34902	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	6-1-2023	220740	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34903	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	19900	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34904	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-1-2023	51546	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34905	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-1-2023	71580	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34906	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-1-2023	162396	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34907	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	17	6-1-2023	221812	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34908	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	18	6-1-2023	495396	14013	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 50375	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	6-1-2023	25500	14106	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50376	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	6-1-2023	126818	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50377	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	6-1-2023	898494	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50378	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	6-1-2023	502728	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50379	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	6-1-2023	70800	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50380	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	6-1-2023	417664	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50381	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	6-1-2023	1639962	14114	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	35400	14114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	64586	14114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	65402	14114	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	19900	14277	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	58616	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	661070	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	160188	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	631380	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	78990	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	591218	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50428	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	6-1-2023	112200	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50429	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTIONS	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	6-1-2023	63586	14172	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50430	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	6-1-2023	106512	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50431	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	6-1-2023	212400	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50432	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	6-1-2023	311952	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50433	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	6-1-2023	341056	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50434	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	6-1-2023	620896	14172	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50435	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	6-1-2023	54730	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN06 20230 50436	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	106822	14620	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50437	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	223668	14620	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50438	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	331372	14620	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50439	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	1266094	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50440	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	147698	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50442	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	387960	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50441	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	362220	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45078	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	36	JAILS	NT	V	28	6-19-2023	983	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45079	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	CARS REPAIR AND MAINTEN ANCE OF STAFF	36	JAILS	NT	V	29	6-19-2023	2850	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 45080	6-1-2023	N	DC04	F	Contin gent	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	30	6-19-2023	1960	14040	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 56557	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	63	6-19-2023	1086720	14483	TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 56558	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	64	6-19-2023	1492760	14081	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56559	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	65	6-19-2023	3077710	14085	DEPUTY FOOD AND STATISTICAL ADVISO	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56560	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	66	6-19-2023	617740	14167	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56561	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	67	6-19-2023	999640	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 57681	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	6-13-2023	3410039	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	6-13-2023	354724	13351	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57683	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH H	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH NT	V	429	6-13-2023	552420	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN06 20230 57684	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH H	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH NT	V	430	6-13-2023	769760	13348	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION	
VN06 20230 57685	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	6-13-2023	18000	13688	SR. MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57686	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	432	6-13-2023	4703	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57687	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	433	6-13-2023	49160	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57688	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	434	6-13-2023	495	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57689	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	435	6-13-2023	240	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57690	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	436	6-13-2023	2996	13351	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR
VN06 20230 57691	6-1-2023	N	DC06	K	Refund Vouch ers	1300	PATIALA	0210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	90	DEDUCT REFUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMMY GRANT	NA	A	437	6-13-2023	42500	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57692	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	438	6-13-2023	3588728	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57693	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	439	6-13-2023	3680814	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57694	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	440	6-13-2023	1161	13362	CIVIL SURGE ON	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB DIRECTOR
VN06 20230 57695	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	441	6-13-2023	249951	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57696	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	442	6-13-2023	996053	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57697	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	443	6-13-2023	145068	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57698	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	444	6-13-2023	116987	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57699	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	445	6-13-2023	253692	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57700	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	446	6-13-2023	1076144	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 64763	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	294	6-19-2023	34482	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64764	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	295	6-19-2023	72160	13059	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64765	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	296	6-19-2023	19234	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64767	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	298	6-19-2023	415301	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64766	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	297	6-19-2023	22325	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64768	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	299	6-19-2023	30256	13052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64769	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	300	6-19-2023	78036	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64770	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	301	6-19-2023	68538	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64771	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	302	6-19-2023	432724	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64772	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	303	6-19-2023	28283	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64773	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	304	6-19-2023	25632	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64774	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	305	6-19-2023	490	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64775	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	306	6-19-2023	770	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64776	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	307	6-19-2023	12707	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64777	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	308	6-19-2023	38670	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64778	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	309	6-19-2023	589	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64779	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	310	6-19-2023	471	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64780	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIR S	NT	V	311	6-19-2023	19407	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64781	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	312	6-19-2023	59862	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64782	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	313	6-19-2023	33898	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE CHIEF ENGINEER
VN06 20230 35771	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	13	6-1-2023	1243846	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35770	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	1239604	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35772	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-1-2023	533582	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 35773	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	15	6-1-2023	1228912	14584	EXECUT IVE ENGINE ER	7403	, IRRIGATIO N, CANALS

VN06 20230 08865	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	08	FINANC E	NT	V	1	6-1-2023	27900	14304	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 08790	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	9	6-1-2023	50196	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08791	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	18000	14282	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08792	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	65716	14282	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08793	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	95036	14282	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08794	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	120028	14282	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08795	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	70438	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08796	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	15	6-1-2023	82016	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08797	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	6-1-2023	141934	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08798	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	17	6-1-2023	236628	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08799	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	18	6-1-2023	19900	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08800	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	19	6-1-2023	21700	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08801	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	20	6-1-2023	36000	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08802	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	6-1-2023	75232	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08803	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-1-2023	78504	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08804	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-1-2023	80200	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08805	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-1-2023	89708	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08806	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-1-2023	127000	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08807	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-1-2023	129624	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08808	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-1-2023	457128	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08809	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-1-2023	1283120	14261	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08810	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	29	6-1-2023	105136	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08811	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	30	6-1-2023	82000	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08812	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	31	6-1-2023	344420	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08813	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-1-2023	45552	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08814	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-1-2023	51006	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08815	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	6-1-2023	162028	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08816	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-1-2023	70896	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08817	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-1-2023	23110	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08818	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	6-2-2023	73156	14271	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08819	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	6-2-2023	70438	14271	PRINCIP AL DISTRIC T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08820	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT NT	V	39	6-7-2023	2929	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08821	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT NT	V	40	6-7-2023	4977	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08822	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT NT	V	41	6-7-2023	80000	14402	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08823	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	6-8-2023	17896	14270	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08824	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	43	6-8-2023	23110	14263	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 34909	6-1-2023	N	DC01	A	Pay and Allowa nces	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TECHNI CAL EDUCA TION AND TRAINI NG	REVEN UE AND REHABI NT	V	19	6-2-2023	58279	14468	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34910	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-2-2023	159696	14549	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 34911	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-2-2023	204024	14549	TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 34912	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	6-5-2023	83420	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS INSPECTOR GENERAL OF REGISTRATION
VN06 20230 34913	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	6-7-2023	165660	14547	TEHSILDAR	1101	DIRECTOR, LAND RECORDS
VN06 20230 34914	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	6-7-2023	45543	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34915	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	6-7-2023	74310	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34916	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-8-2023	64468	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34917	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-8-2023	35466	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34898	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	33590	14014	DISTRICT REVENUE OFFICE R & DEPUTY	1001	DIRECTOR, LAND RECORDS
VN06 20230 34169	6-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUND	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-1-2023	3550	14477	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34170	6-1-2023	N	DC01	K	Refund Vouchers	1400	ROPAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUND SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-5-2023	234291	14546	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10780	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	43400	14233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10781	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	131163	14233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10782	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	156144	14233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10783	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SERVICES	06	NO BUDGET HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	160304	14233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10784	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	NO BUDGET HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	232572	14233	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 10785	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	6	6-1-2023	71080	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10786	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	7	6-1-2023	140740	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10787	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	8	6-1-2023	199916	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10788	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	9	6-1-2023	179296	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10789	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	10	6-1-2023	665484	14229	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35060	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPITALS AND CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	11	6-1-2023	92483	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35061	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HOSPITALS AND CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	12	6-1-2023	114450	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35062	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	13	6-1-2023	116800	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35063	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	14	6-1-2023	126733	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35064	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	15	6-1-2023	137188	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35065	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	16	6-1-2023	139001	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35066	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PRIMARY HEALTH	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	17	6-1-2023	141592	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35067	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	SUBSIDIARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	18	6-1-2023	152952	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35068	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	19	6-1-2023	192922	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35069	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	20	6-1-2023	227582	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35070	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	21	6-1-2023	270164	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35071	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	99	6-1-2023	145658	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35072	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	100	6-1-2023	169176	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35073	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	101	6-1-2023	184372	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35074	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	22	6-1-2023	282160	14193	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35075	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	102	6-1-2023	228162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35076	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	103	6-1-2023	255060	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35077	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	104	6-1-2023	530490	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35078	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	105	6-1-2023	291680	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35079	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	106	6-1-2023	245906	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 56562	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	RE	NT	V	68	6-19-2023	856260	14076	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB

VN06 20230 56563	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHT BENEFITS	01	GOVERNMENT	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	69	6-19-2023	573024	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56564	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION SCHEME	01	CONTRIBUTION FOR DEFINED CONTRIBUTION	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	70	6-20-2023	303756	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56565	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	AND OTHER RETIREMENT BENEFITS	AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	71	6-20-2023	18078	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 56566	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	AND OTHER RETIREMENT BENEFITS	AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-20-2023	14748	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 56567	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	AND OTHER RETIREMENT BENEFITS	AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-20-2023	30078	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 56568	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	AND OTHER RETIREMENT BENEFITS	AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	123	6-22-2023	457261	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56569	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	AND OTHER RETIREMENT BENEFITS	AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	124	6-22-2023	196530	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56570	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION TO LEGISLATORS	01	PENSION TO LEGISLATORS	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	125	6-22-2023	227217	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56571	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	126	6-22-2023	3185597	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56572	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	6-22-2023	5E+07	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56573	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCE GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	6-22-2023	2.4E+08	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56574	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	6-26-2023	9020	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56575	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	6-15-2023	1579106	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56576	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	6-15-2023	500452	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56577	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	6-15-2023	792383	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56578	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	133	6-15-2023	1737846	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56579	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	134	6-15-2023	914188	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56580	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	135	6-15-2023	89408	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56581	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	136	6-15-2023	209896	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56582	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	137	6-15-2023	1610972	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56583	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	138	6-15-2023	79220	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56584	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	139	6-15-2023	1975967	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56585	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	140	6-15-2023	26326	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56586	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSI ONS TO LEGISL ATORS	01	PENSIONS TO LEGISLATO RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	141	6-15-2023	23182	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56587	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONA L INSTIT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	142	6-15-2023	709496	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56588	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	143	6-15-2023	5695502	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56589	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	144	6-15-2023	1.2E+07	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56590	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	145	6-28-2023	120055	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56591	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	146	6-28-2023	447875	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56592	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPL OYEEES OF STATE AIDED EDUCATIONA L INSTITUT	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	147	6-28-2023	129780	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56593	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	6-28-2023	4579486	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56594	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	6-28-2023	1.1E+07	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56595	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	6-27-2023	1524312	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56596	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTIO N FOR DEFINED	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	6-27-2023	929157	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56597	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	FAMILY PENSIONS GOVERNMENT CONTRIBUTIO N FOR DEFINED	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	6-21-2023	39108	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56598	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	FAMILY PENSIONS GOVERNMENT CONTRIBUTIO N FOR DEFINED	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTIO N PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	6-22-2023	23779	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 62898	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	101	COMM SSION ERS	01	COMMISSI ONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-19-2023	1002	14024	SUB DIVISIO NAL OFFICE R (CIVIL) ASSISTA NT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 64783	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILW AY POLICE	01	RAILWAY POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	314	6-19-2023	27300	13061	INSPEC TOR GENERA	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64784	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	12	HOME AFFAIR S	NT	V	315	6-19-2023	5210	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64785	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	316	6-19-2023	554552	13777	ASSTT. CONTR OLLER(F &A) DEPUTY SUPRIN TENDE N	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64786	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	317	6-19-2023	11230	13055	T FOR COMM ANDAN SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64787	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	318	6-19-2023	55269	13059	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	DIRECTOR GENERAL OF POLICE
VN06 20230 64788	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	319	6-19-2023	28999	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64789	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	320	6-19-2023	29449	13052	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64790	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	321	6-19-2023	13089	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64791	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	322	6-19-2023	30862	13059	SUPERI NTENDE NT OF POLICE FOR COMM ENDAN T 36TH BN	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64792	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		12	HOME AFFAIR S	NT	V	323	6-19-2023	1073	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64793	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	324	6-19-2023	29400	13061	ASSISTA NT INSPEC TOR GENERA L	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64794	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	325	6-19-2023	47321	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64795	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	326	6-19-2023	43649	13497	INSPEC TOR GENERA L OF POLICE, SPECIAL OPERAT IONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64796	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	327	6-19-2023	1069147	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64797	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	328	6-19-2023	19308	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64798	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIR S	NT	V	329	6-19-2023	1700	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64799	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	330	6-19-2023	7700	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64800	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	331	6-19-2023	170958	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64801	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	332	6-19-2023	17746	13777	ASSTT. CONTR OLLER(F &A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64802	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	333	6-19-2023	101648	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64803	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATION AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	334	6-19-2023	36145	13064	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64804	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	335	6-19-2023	500	13057	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64805	6-1-2023	N	DC02	C	Medic al Vouch ers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	336	6-19-2023	2942	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48338	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	396	6-22-2023	30962	13070	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 48340	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03 DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER	01	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	398	6-22-2023	11833	13545	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 48339	6-1-2023	N	DC07	D	Misc. Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER PROGR AMME S 01		DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	397	6-22-2023	10000	13390	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48341	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-22-2023	6810	13331	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48342	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	400	6-22-2023	91090	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 48144	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	6856	13532	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 48145	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	13485	13084	EXECUT IVE ENGINE ER, B&R DIVISIO N, PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48146	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	41875	13252	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48147	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 03		REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	9750	13084	EXECUT IVE ENGINE ER, B&R DIVISIO N, PUNJAB	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 48148	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	206	6-19-2023	144000	13453	SUB DIVISIO NAL MEGIST RATE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48149	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	207	6-19-2023	200000	13029	ASSISTA NT EXCISE AND TAXATION COMMISSION (MOBILE WING)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 48150	6-1-2023	N	DC07	O	Pensio n Vouch er	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	208	6-19-2023	200000	13632	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48151	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-19-2023	53505	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 48152	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-19-2023	35869	13076	ASSISTA NT CONTR OLLER	2901	CONTROL LER, PRINTING & STATIONERY
VN06 20230 48278	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	336	6-19-2023	55857	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48279	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	337	6-19-2023	28977	13667	XEN,PROVIN CIAL DIVISION - II PWP(B &R), PTL.	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 48280	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-19-2023	14099	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48281	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-19-2023	18445	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 08825	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	6-9-2023	5039	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 04347	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	65716	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04348	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	76356	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04349	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	6-1-2023	111834	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04350	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	6-1-2023	113212	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04351	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	6-1-2023	116800	14287	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04352	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	6-1-2023	29200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORIN	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04353	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	6-1-2023	30926	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04354	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	6-1-2023	72164	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04355	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	6-1-2023	80412	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04356	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	6-1-2023	217264	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04357	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	6-1-2023	60400	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04358	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	6-1-2023	138000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04359	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	66000	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04360	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	6-1-2023	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 04361	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	6-1-2023	61140	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04362	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	6-1-2023	114760	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04363	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	6-1-2023	149744	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04364	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	6-1-2023	324000	14024	SUB DIVISIONAL OFFICE (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04365	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	6-1-2023	213440	14069	DISTRICT SOCIAL SECURITY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 04366	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	6-1-2023	19900	14406	DISTRICT PROGRAMME SPECIALIST EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 04367	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	6-1-2023	32332	14284	DISTRICT SAINIK WELFARE OFFICE, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN06 20230 04368	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	6-1-2023	79696	14284	DISTRICT SAINIK WELFARE OFFICE, ROPAR	5901	DIRECTOR, SAINIK WELFARE

VN06 20230 04369	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	23	6-1-2023	168068	14284	DISTRICT SAINIK WELFARE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 04370	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-1-2023	506652	14145	BLOCK PRIMARY EDUCATION OFFICE R	3701	CHIEF EXECUTIVE OFFICE R, ZILA PARISHAD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04371	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	19900	14334	CHIEF EXECUTIVE OFFICE R, ZILA PARISHAD	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 04372	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	44268	14121	BLOCK PRIMARY EDUCATION OFFICE R	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB		
VN06 20230 04373	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	103984	14075	BLOCK PRIMARY EDUCATION OFFICE R	2101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 04374	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	193696	14339	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 04375	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	198100	14103	BLOCK PRIMARY EDUCATION OFFICE R	3701	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION		
VN06 20230 04376	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD 06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	30	6-2-2023	10000	14284	DISTRICT SAINIK WELFARE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE		
VN06 20230 04377	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	6-2-2023	28740	14288	CHILD DEVELOPMENT PROJECT OFFICE R,	5801	DIRECTOR , SOCIAL WELFARE		

VN06 20230 04378	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	6-2-2023	73148	14288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04379	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	6-2-2023	87160	14288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04380	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	34	6-2-2023	87600	14288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04381	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	6-2-2023	137920	14288	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04382	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	6-2-2023	58616	14290	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04383	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	6-2-2023	67200	14290	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 35080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-1-2023	234682	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-1-2023	170924	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35082	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-1-2023	100616	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	HOSPI TALS AND ADM NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-1-2023	94697	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35084	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-1-2023	458910	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35085	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-1-2023	138001	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35086	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-1-2023	202504	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35087	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	83868	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35088	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	92209	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35089	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-1-2023	92945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35090	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	111037	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35091	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-1-2023	120256	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35092	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-1-2023	132928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35093	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-1-2023	304488	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35094	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-1-2023	340736	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 35095	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTOR AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-1-2023	341589	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 35096	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	350458	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10790	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	21700	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10791	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	6-1-2023	134401	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10792	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	6-1-2023	141592	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10793	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	163318	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10794	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	233916	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10795	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	602204	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10796	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	270101	14210	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10797	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	99132	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10798	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	DIRECT ION AND ADMI NISTR ATION	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	158424	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10799	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	275360	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34562	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	48523	14419	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 34563	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	94300	14419	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 34564	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	146042	14419	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATION, CANALS CHIEF ENGINEER
VN06 20230 34565	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	207480	14419	EXECUT IVE ENGINE ER (CANAL S)	7403	DIRECTOR , IRRIGATION, CANALS

VN06 20230 34566	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	281622	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34567	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	290122	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34568	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	369980	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34569	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	612264	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34570	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	832224	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 34571	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-2-2023	57372	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 34572	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-2-2023	200210	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 34573	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-2-2023	33693	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 34574	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-2-2023	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 62899	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	117	6-19-2023	1033	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62900	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	118	6-20-2023	5207	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62901	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	6-20-2023	57034	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62902	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	120	6-21-2023	19900	14602	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 62903	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	121	6-21-2023	19900	14602	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62904	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	122	6-21-2023	102068	14586	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62905	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	123	6-21-2023	20000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62906	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	124	6-22-2023	1537	14601	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62907	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	6-22-2023	24180	14028	SUB DIVISIONAL OFFICE R (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62908	6-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	126	6-22-2023	19020	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62909	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	6-22-2023	29988	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62910	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	128	6-22-2023	17375	14025	A.C.(G) FOR D C	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62911	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	6-23-2023	38473	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62912	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	6-23-2023	56200	14601	SUB DIVISIONAL MEGIST RATE	1801	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 62913	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	6-30-2023	292500	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 62914	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	6-30-2023	292500	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 62915	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	6-30-2023	283500	14603	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 62519	6-1-2023	N	DC05	F	Contin gent Bill	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	REVENUE AND REHABILITATION	NT	V	8	6-20-2023	38355	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN06 20230 62377	6-1-2023	N	DC01	K	Refund Vouch ers	1400	ROPAR		0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-19-2023	50000	14477	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62378	6-1-2023	N	DC01	K	Refund Vouch ers	1400	ROPAR		0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	4	6-19-2023	150000	14477	ADDITI ONAL CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 66017	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	17	6-13-2023	11527	14483	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66018	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	18	6-13-2023	4890	14483	DISTRIC T TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 66019	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	19	6-19-2023	14513	14561	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66020	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	20	6-19-2023	61653	14561	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66021	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	21	6-21-2023	2987	14561	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66022	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	22	6-22-2023	1000	14561	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66023	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	23	6-22-2023	2750	14561	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGN.	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66024	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	24	6-22-2023	709	14483	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 66025	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR		2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	25	6-23-2023	8280	14483	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64524	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d Contin gent	1400	ROPAR		2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	76	6-22-2023	182252	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64525	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1400	ROPAR		2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	77	6-22-2023	274294	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64526	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR		2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	01	PURCHASE OF COMPUTER RELATED HARDWAR E	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	78	6-22-2023	18980	14611	DEPUTY INSP ECTOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64527	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	79	6-22-2023	490	14611	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64528	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	80	6-22-2023	19600	14611	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64529	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	81	6-22-2023	3675	14611	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64530	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	82	6-30-2023	6775	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64517	6-1-2023	N	DC02	A	Fully vouche d Contin gent Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER) CONTRIBU TION TOWARDS AMENITIES FUND	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	69	6-19-2023	27693	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64518	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	02	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	32	CONTRIBU TIONS	12	HOME AFFAIR S	NT	V	70	6-19-2023	48308	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64519	6-1-2023	N	DC02	C	Medic al Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	71	6-19-2023	26201	14611	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64520	6-1-2023	N	DC02	C	Medic al Vouch ers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	72	6-19-2023	20273	14611	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48282	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	340	6-19-2023	47322	13040	SECRET ARY	1701	CHAIRMA N, SUBORDI NATE SERVICE SELECTIO N BOARD
VN06 20230 48283	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	341	6-19-2023	5048	13060	DEPUTY INSP TOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48284	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY SCHE MES	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	342	6-19-2023	6851	13099	CHIEF AGRICU LTURE OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51916	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	32	6-12-2023	43520	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 48285	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	343	6-19-2023	1700	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 51917	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	OTHER HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	33	6-12-2023	4500	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51918	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	OTHER HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	34	HORTIC ULTUR E	NT	V	34	6-12-2023	1049	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51919	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	OTHER HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTIC ULTUR E	NT	V	35	6-12-2023	9036	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51920	6-1-2023	N	DC07	F	Fully vouche d Contin	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	36	6-13-2023	707	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 48286	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	344	6-19-2023	53697	13350	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48287	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	345	6-19-2023	17000	13474	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 51921	6-1-2023	N	DC07	F	Fully vouche d Contin	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	37	6-13-2023	1680	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 48288	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	346	6-19-2023	92916	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 48289	6-1-2023	N	DC07	C	Fully vouche d Contin	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-19-2023	58938	13044	ASSISTA NT COMMI SSIONE R (GENER AL) FOR DEPUTY COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 51922	6-1-2023	N	DC07	F	Fully vouche d Contin	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	38	6-13-2023	5650	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 48290	6-1-2023	N	DC07	C	Medic al Vouch ers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	348	6-19-2023	300966	13043	SUPDT., COMMI SSIONE R	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 51923	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 34	HORTIC ULTUR E	NT	V	39	6-16-2023	22640	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51924	6-1-2023	N	DC07	A	Pay and Allowa nces Fully vouche d	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 01	AGRICU LTURE	NT	V	40	6-19-2023	15105	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51925	6-1-2023	N	DC07	F	Contin Medic al Vouch ers	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 01	AGRICU LTURE	NT	V	41	6-19-2023	2360	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51926	6-1-2023	N	DC07	C	Fully vouche d Contin Travel expen diture	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 01	AGRICU LTURE	NT	V	42	6-19-2023	2227	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51927	6-1-2023	N	DC07	F	Fully vouche d Contin Travel expen diture	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 01	AGRICU LTURE	NT	V	43	6-19-2023	1440	13524	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 51928	6-1-2023	N	DC07	F	Fully vouche d Contin Travel expen diture	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 01	AGRICU LTURE	NT	V	44	6-19-2023	5050	13519	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51929	6-1-2023	N	DC07	B	Fully vouche d Contin Travel expen diture	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 01	AGRICU LTURE	NT	V	45	6-19-2023	260	13524	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 51930	6-1-2023	N	DC07	B	Fully vouche d Contin Travel expen diture	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	ION AND ADMI 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 01	AGRICU LTURE	NT	V	46	6-19-2023	4203	13524	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE
VN06 20230 51931	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1300	PATIALA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 34	HORTIC ULTUR E	NT	V	47	6-19-2023	7600	13519	OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 57701	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 38	AL EDUCA TION AND RESEAR CH	NT	V	447	6-13-2023	6426	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57722	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	448	6-14-2023	77280	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57723	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	449	6-14-2023	5512456	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57724	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	450	6-14-2023	6543171	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57725	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	451	6-14-2023	271872	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57726	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	452	6-14-2023	271872	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57727	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY 02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	34	SCHOLARS HIPS STIPENDS 38	AL EDUCA TION AND RESEAR CH	NT	V	453	6-14-2023	6776873	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 37280	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	6-1-2023	95300	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37281	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	6-1-2023	239600	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 37282	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	6-1-2023	413750	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN06 20230 57728	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	454	6-14-2023	709133	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57729	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	GOVERNMENT MEDICAL COLLEGE, PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	455	6-14-2023	205412	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57730	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	6-15-2023	3576	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57731	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	6-15-2023	97283	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57732	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDIC COLLEGE, PATIALA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	458	6-15-2023	74812	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN06 20230 57733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	6-15-2023	91633	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 04384	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	6-2-2023	67530	14290	OFFICE R,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04385	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	6-2-2023	118240	14290	OFFICE R,	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04386	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	6-2-2023	223868	14290	OFFICE R,	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04396	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-2-2023	72000	14130	R	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 04397	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	42	6-5-2023	5578	14284	ROPAR	SAINIK WELFA RE OFFICE R,	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04398	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-5-2023	3478441	14288	R,	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04399	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-5-2023	1637257	14288	R,	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04400	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	6-7-2023	29200	14290	R,	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04401	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	46	6-7-2023	1684750	14296	DA	SUB DIVISIO NAL OFFICE R (CIVIL), MORIN	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04402	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	47	6-7-2023	716100	14290	R,	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04403	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	48	6-7-2023	1826650	14290	R,	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04404	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	6-7-2023	832117	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04405	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	50	6-7-2023	522000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04406	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	51	6-7-2023	334	14122	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04408	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-7-2023	286790	14130	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 04407	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-7-2023	7345	14122	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 09796	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	102112	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 08782	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	1768648	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08783	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08784	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	82618	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08785	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	342304	14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08786	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	103842	14260	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 09797	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	438736	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09798	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	96040	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09799	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	408884	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09800	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	171994	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09801	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	908674	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09802	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	131104	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09803	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	108280	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09804	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	920570	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09805	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	10	6-5-2023	17471	14462	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09806	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	11	6-5-2023	23340	14462	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09807	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	12	6-5-2023	24578	14462	R	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09808	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-7-2023	82114	14462	COMMI	1201	ASSISTA NT EXCISE AND TAXATI ON COMMI	EXCISE AND TAXATION COMMISS IONER
VN06 20230 08787	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	76356	14260	PRINCIP AL	3902	ASSISTA NT EXCISE AND TAXATI ON COMMI	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08788	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	785138	14260	PRINCIP AL	3902	ASSISTA NT EXCISE AND TAXATI ON COMMI	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08789	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	8	6-1-2023	77512	14402	TRAINI	5702	DISTRIC T EMPLO YMENT GENRAT ION AND TRAINI	DIRECTOR , EMPLOY MENT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12493	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	101956	14028	(CIVIL)	1801	REVEN UE AND REHABI LITATIO N	DIRECTOR CHIEF ENGINEER
VN06 20230 34575	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	14	6-2-2023	956638	14363	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	EXECUT IVE ENGINE ER (CANAL S)	DIRECTOR , IRRIGATIO N, DRAINAG E CHIEF ENGINEER
VN06 20230 34576	6-1-2023	N	DC06	F	Contin gent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	15	6-5-2023	19670	14419	SENIOR MEDICA L OFFICE	7403	SENIOR MEDICA L OFFICE	DIRECTOR , IRRIGATIO N, CANALS
VN06 20230 10800	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	226088	14227	R	4501	HEALT H AND FAMILY WELFA RE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10801	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	150192	14227	R	4501	HEALT H AND FAMILY WELFA RE	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10802	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	76380	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	HEALT H AND FAMILY WELFA RE	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10803	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01 SPECIA L	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	102012	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10804	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	70796	14227	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10805	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	97920	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10806	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	187208	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10807	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	COMP ONENT PLAN FOR SCHED ULED	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	53958	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10808	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	71772	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10809	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	21700	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10810	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	51548	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35097	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINI NG	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-1-2023	360688	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35098	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	627320	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35099	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	656600	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35100	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	860499	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35102	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION 02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	129	6-1-2023	274360	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35103	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	130	6-1-2023	830820	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51364	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-13-2023	2450	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51365	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	12	6-13-2023	3360	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51366	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	13	6-19-2023	4760	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51367	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	14	6-19-2023	1298	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51368	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNI NG	NT	V	15	6-22-2023	29076	14425	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51369	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	16	6-30-2023	6490	14425	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 40810	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA GOVER NMEN T	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	40	6-2-2023	120356	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40809	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA GOVER NMEN T	20	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	39	6-2-2023	99579	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40808	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	38	6-2-2023	639123	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40807	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	37	6-2-2023	72364	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40806	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	36	6-2-2023	818436	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40805	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	35	6-2-2023	260468	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40804	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	34	6-2-2023	160842	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40803	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	33	6-2-2023	154984	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40802	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	32	6-2-2023	118588	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40801	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	31	6-2-2023	83298	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40800	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	30	6-2-2023	78628	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40799	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD 01	SALARIES	29	TRANS PORT	NT	V	29	6-2-2023	257186	14486	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 50339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS GOVER NMEN T	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	864656	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLE GES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	54765	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 50341	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	391	6-1-2023	751734	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50342	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	392	6-1-2023	97708	14137	PRINCIPAL, SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 64521	6-1-2023	N	DC02	F	Contin gent Fully vouched	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 12	HOME AFFAIRS NT	V	73	6-19-2023	167691	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64522	6-1-2023	N	DC02	F	Contin gent Fully vouched	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE 12	HOME AFFAIRS NT	V	74	6-19-2023	40239	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE INSPECTOR
VN06 20230 45081	6-1-2023	N	DC04	F	Contin gent Fully vouched	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES 36	JAILS NT	V	31	6-19-2023	5510	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 45082	6-1-2023	N	DC04	F	Contin gent Fully vouched	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES 36	JAILS NT	V	32	6-19-2023	12850	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 45083	6-1-2023	N	DC04	F	Contin gent Fully vouched	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 36	JAILS NT	V	33	6-20-2023	175680	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS INSPECTOR
VN06 20230 45084	6-1-2023	N	DC04	F	Contin gent Fully vouched	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	DISTRICT JAILS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION 36	JAILS NT	V	34	6-20-2023	350753	14040	SUPERINTENDENT	2701	GENERAL OF PRISONS
VN06 20230 50448	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	498	6-1-2023	122058	14439	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50444	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	494	6-1-2023	1336296	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50443	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	493	6-1-2023	750036	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50445	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	495	6-1-2023	18000	14496	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 48407	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	78	6-13-2023	6500	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48408	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	79	6-13-2023	199924	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48409	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	80	6-13-2023	66641	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	112420	14496	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	155644	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	111834	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	35400	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	474424	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	202500	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	33482	14439	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	156644	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-1-2023	35400	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 48410	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	81	6-14-2023	76917	14286	ROPAR	SUPERI NTENDE NT OBSERV ATION HOME,	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-1-2023	355956	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-1-2023	638616	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-1-2023	607922	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	
VN06 20230 50459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-1-2023	25500	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)	

VN06 20230 50460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-1-2023	115146	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-1-2023	45552	14273	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-1-2023	205918	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	91904	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	552514	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	52368	14506	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	96072	14556	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	115100	14556	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	332316	14556	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	146698	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	520	6-1-2023	1121548	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	365666	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	522	6-1-2023	560732	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-1-2023	1596720	14445	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	132388	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 57734	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	460	6-15-2023	63128	13389	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57735	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDI C HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	461	6-16-2023	1261	13349	SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57736	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	04	GOVERNMENT IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	462	6-16-2023	2273	13353	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57737	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	463	6-16-2023	48667	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57738	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	464	6-16-2023	1052	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON

VN06 20230 57739	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	465	6-16-2023	16717	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57740	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	466	6-16-2023	1243393	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57741	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCUL OSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	467	6-16-2023	197429	13368	DEPUTY MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57742	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	468	6-16-2023	447129	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	469	6-16-2023	1332965	13352	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57744	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURV EDA	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	470	6-16-2023	124620	13348	PRINCIP AL	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57745	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	38	MEDIC AL EDUCA TION AND RESEAR CH	NT	V	471	6-19-2023	9129	13355	MEDICA L SUPERI NTENDE NT	4601	DIRECTOR , RESEARC H & MEDICAL EDUCATI ON
VN06 20230 57746	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	472	6-19-2023	49557	13378	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57747	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	473	6-19-2023	2688	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57748	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	474	6-19-2023	7986	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57749	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	475	6-19-2023	3806	13392	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57750	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	6-19-2023	36528	13392	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57751	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	6-19-2023	6498	13382	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57752	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	478	6-19-2023	1800	13349	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57753	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	479	6-19-2023	111621	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57754	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	480	6-19-2023	28128	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57755	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	481	6-19-2023	8230	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57756	6-1-2023	N	DC06	C	Medical Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	482	6-19-2023	40400	13372	SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	6-19-2023	17660	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	6-19-2023	42678	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOP ATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	485	6-19-2023	114136	13352	PRINCIPAL	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 57760	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	486	6-19-2023	14763	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR , RESEARCH & MEDICAL EDUCATION
VN06 20230 64806	6-1-2023	N	DC02	F	Fully vouched Contingent	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	337	6-19-2023	2500	13063	D.I.G.	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64807	6-1-2023	N	DC02	C	Medical Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	338	6-19-2023	27995	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64808	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	339	6-19-2023	18270	13777	ASSTT. CONTROLLER(F&A) ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64809	6-1-2023	N	DC02	C	Medical Vouchers Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	340	6-19-2023	663976	13061	INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64810	6-1-2023	N	DC02	F	Contingent Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES REPAIR AND MAINTENANCE	12	HOME AFFAIRS	NT	V	341	6-19-2023	861500	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64811	6-1-2023	N	DC02	F	Contingent Bill Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	342	6-19-2023	107314	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64812	6-1-2023	N	DC02	F	Contingent Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	343	6-19-2023	2200	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64813	6-1-2023	N	DC02	F	Contingent Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	344	6-19-2023	743	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64814	6-1-2023	N	DC02	F	Contingent Fully vouched	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	345	6-19-2023	22775	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67362	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	89488	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67363	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	60540	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67364	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	68808	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67365	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	86940	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67366	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	89640	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS CHIEF SECRETARY,
VN06 20230 12494	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-1-2023	183300	14028	SUB DIVISIONAL OFFICE (CIVIL)	1801	DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12495	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-1-2023	179788	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12496	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	110022	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12497	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	6-2-2023	123578	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12498	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	6-2-2023	130528	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12499	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	6-2-2023	141770	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12500	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	55	6-5-2023	35634	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12501	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	56	6-5-2023	58967	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12502	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	57	6-5-2023	68689	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12503	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	6-5-2023	119400	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12504	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	6-5-2023	664608	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12505	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-5-2023	292860	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12506	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	38452	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12507	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	118936	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 12508	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	38	6-1-2023	123314	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12509	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	39	6-1-2023	231972	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12510	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	40	6-1-2023	241966	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12511	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	41	6-1-2023	12679	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12512	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	42	6-1-2023	19900	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12513	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	43	6-1-2023	72516	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12514	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	44	6-1-2023	93464	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12515	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	45	6-1-2023	228302	14013	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12516	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	46	6-2-2023	10815	14586	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12517	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	47	6-2-2023	75508	14586	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12518	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	48	6-2-2023	221090	14586	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12519	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	49	6-2-2023	244836	14586	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12520	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	50	6-2-2023	63870	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12521	6-1-2023	N	DC01	A	Pay and Allowances	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	51	6-2-2023	78628	14604	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12522	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	V	61	6-5-2023	1178012	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12523	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	62	6-7-2023	65750	14601	SUB DIVISIONAL MEGISTAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12524	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	6-7-2023	57884	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12525	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-7-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12526	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	6-7-2023	243906	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12527	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	6-7-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12528	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-7-2023	54716	14586	SUB DIVISIONAL MEGIST RATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12529	6-1-2023	N	DC01	F	Fully vouchered Contin	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	68	6-7-2023	184718	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12530	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-7-2023	21184	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12531	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-7-2023	19900	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12532	6-1-2023	N	DC01	F	Fully vouchered Contin	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	71	6-7-2023	154910	14468	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12533	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	6-8-2023	356873	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 50343	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50344	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	6-1-2023	32630	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	469032	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	1005222	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50347	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	324568	14499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	25500	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	18000	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	68778	14494	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	446	6-1-2023	134938	14266	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	67562	14266	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	447	6-1-2023	216000	14266	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	294128	14283	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	491374	14266	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-1-2023	307466	14283	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-1-2023	123578	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-1-2023	146698	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-1-2023	219892	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50348	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	608626	14499	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-1-2023	18000	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	649382	14177	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-1-2023	67262	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50624	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	674	6-7-2023	5430	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50626	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	676	6-7-2023	2580	14126	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50627	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	677	6-7-2023	1270	14631	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50629	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	679	6-7-2023	8220	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-7-2023	136116	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-7-2023	472182	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-7-2023	743708	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-7-2023	49528	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-7-2023	324568	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-7-2023	46352	14158	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-7-2023	35400	14621	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 50637	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	6-7-2023	205492	14621	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50638	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	01	GENERAL EDUCATION	104	ELEMENTARY EDUCATION	INSPECTION	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	688	6-7-2023	1650	14121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50639	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	689	6-7-2023	5830	14121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50640	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	6-7-2023	1282306	14159	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50641	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	6-7-2023	2610	14093	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50642	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	6-7-2023	419668	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50643	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	6-7-2023	746806	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50644	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	6-7-2023	388058	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50646	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	6-7-2023	177000	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50645	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	6-7-2023	338784	14092	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	711714	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-1-2023	660988	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48411	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE GOVER NMEN T CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	6-14-2023	19900	14286	SUPERI NTENDE NT OBSERV ATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 56599	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	76	6-23-2023	3826	14163	TREASU RY OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56600	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	77	6-22-2023	93810	14163	TREASU RY OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56601	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	78	6-22-2023	103010	14163	TREASU RY OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56602	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	79	6-22-2023	361383	14163	TREASU RY OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56603	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES	01	GRATUITIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	80	6-22-2023	693316	14163	TREASU RY OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNANCE REFORMS-CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56604	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	6-22-2023	920640	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56605	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	6-22-2023	165330	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56606	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	6-22-2023	115730	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56607	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	6-22-2023	1000000	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56608	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	6-22-2023	1452828	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56609	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	6-22-2023	1000000	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56610	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	6-22-2023	559250	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56611	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	6-22-2023	563705	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56612	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	6-22-2023	107275	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56613	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	6-22-2023	1000000	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56614	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	91	6-22-2023	918068	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56615	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	6-22-2023	193370	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56616	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	6-22-2023	96915	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56617	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	6-22-2023	85978	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56618	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	95	6-22-2023	369036	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56619	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	96	6-22-2023	908520	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56620	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	97	6-22-2023	1717947	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56621	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	6-22-2023	883194	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56622	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	6-22-2023	62440	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56623	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	6-22-2023	91020	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56624	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	6-22-2023	125353	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56625	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	6-22-2023	129378	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56626	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	6-22-2023	102465	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56627	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	6-22-2023	397682	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56628	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	105	6-22-2023	206630	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56629	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	6-22-2023	2000000	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56630	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	6-22-2023	653551	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56631	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	6-22-2023	628640	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56632	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	6-22-2023	133770	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56633	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	6-22-2023	97923	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 67367	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	144562	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67368	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	116786	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67369	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	342910	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67370	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	59720	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67371	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	6-1-2023	287377	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67372	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	6-1-2023	82724	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67373	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	6-1-2023	97977	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67374	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	6-1-2023	236350	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67375	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	6-1-2023	347810	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67376	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES		00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	6-1-2023	76500	13549	EXECUTIVE ENGINEER	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67377	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	6-1-2023	97572	13549	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67378	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	6-1-2023	114936	13549	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67379	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-1-2023	346300	13549	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67380	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-1-2023	44100	13742	DIVISIO NAL DEPUTY DIRECT OR, PANCH AYATI RAJ AND COMM UNITY DEVELO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67381	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	6-1-2023	122050	13742	DIVISIO NAL DEPUTY DIRECT OR, PANCH AYATI RAJ AND COMM UNITY DEVELO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67382	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	6-1-2023	71650	13742	DIVISIO NAL DEPUTY DIRECT OR, PANCH AYATI RAJ AND COMM UNITY DEVELO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67383	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	6-1-2023	293850	13742	DIVISIO NAL DEPUTY DIRECT OR, PANCH AYATI RAJ AND COMM UNITY DEVELO	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67384	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	6-1-2023	161850	13742	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67385	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	6-1-2023	305817	13549	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67386	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	6-1-2023	318600	13549	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67387	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	6-1-2023	94816	13695	ADDITI ONAL DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67388	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	6-1-2023	52416	13695	ADDITI ONAL DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67389	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-1-2023	111872	13555	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67390	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-1-2023	94816	13555	OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67391	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-1-2023	133392	13555	OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67392	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-1-2023	72592	13555	OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67393	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-1-2023	405288	13555	OFFICE AYAT	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67394	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-1-2023	15081	13556	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67395	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1300	PATIALA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-1-2023	15081	13556	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 35104	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	131	6-1-2023	1279556	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35105	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	11778	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35106	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	132328	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35107	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	70796	14218	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 35108	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	80900	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35184	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	707960	14214	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35109	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	89824	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 35110	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-1-2023	527966	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 53999	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	517	6-21-2023	3830	23065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54001	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	519	6-22-2023	6200	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-21-2023	19900	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54002	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	520	6-22-2023	34914	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54003	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	521	6-22-2023	12952	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54004	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	522	6-22-2023	200	23193	PRINCIP AL BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54005	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	523	6-22-2023	16065	23108	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 54007	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	525	6-23-2023	13490	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54006	6-1-2023	N	DC08	C	Medic al Vouch ers	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	524	6-22-2023	18416	23079	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54009	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	527	6-23-2023	3500	23098	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54008	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	526	6-23-2023	4910	23067	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54010	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	528	6-26-2023	5140	23193	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54011	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	529	6-28-2023	3700	23109	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54013	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	531	6-30-2023	47180	23093	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54012	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	530	6-28-2023	1370	23109	HEADM ASTER DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54015	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	533	6-30-2023	12705	23150	HEADM OFFICE (SECO NDARY)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 54014	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	532	6-30-2023	4110	23111	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 54016	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	2300	BARNALA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	534	6-30-2023	6490	23204	HEADM ASTER GENERAL MANAG ER, DISTRICT INDUST RIAL	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 34206	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	252576	23211	GENERAL MANAG ER, DISTRICT INDUST RIAL	2801	DIRECTOR , INDUSTRI ES
VN06 20230 34207	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	236700	23211	GENERAL MANAG ER, DISTRICT INDUST RIAL	2801	DIRECTOR , INDUSTRI ES
VN06 20230 27215	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	276896	23024	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27216	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	256297	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27217	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	78078	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27218	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	31	6-5-2023	2432	23024	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27222	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	6-8-2023	51000	23024	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27219	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	32	6-5-2023	3502	23024	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27220	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	33	6-7-2023	161500	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27221	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	34	6-8-2023	2000	23025	DISTRICT ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 27223	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	36	6-8-2023	943	23024	DISTRICT AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 27224	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	37	6-8-2023	943	23025	DISTRIC T ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 27225	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	38	6-8-2023	11931	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27226	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-8-2023	50850	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34192	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	1	6-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34193	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	2	6-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34194	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34195	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	4	6-7-2023	24000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34196	6-1-2023	N	DC01	K	Refund Vouch ers	2300	BARNALA	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	5	6-7-2023	228000	23023	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 23789	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	1	6-1-2023	53534	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23790	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	2	6-1-2023	8290	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23791	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	3	6-1-2023	134896	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23792	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	49452	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23793	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	65928	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23794	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	94362	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23795	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	159200	23022	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS

VN06 20230 23796	6-1-2023	N	DC04	A	Pay and Allowances Vouch	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	218888	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23797	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	877826	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23798	6-1-2023	N	DC04	F	Pay and Allowances vouch d Contin	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	10	6-1-2023	9557	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23799	6-1-2023	N	DC04	A	Pay and Allowances Vouch Fully	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	570694	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23800	6-1-2023	N	DC04	F	Pay and Allowances vouch d Contin	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	12	6-7-2023	605222	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23801	6-1-2023	N	DC04	F	Pay and Allowances vouch d Contin	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS REVEN UE	NT	V	13	6-7-2023	2863	23022	DEPUTY SUPERI NTENDE	NT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 35018	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	1	6-1-2023	354802	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35019	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	2	6-1-2023	505570	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35020	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	3	6-1-2023	338140	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35021	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	4	6-2-2023	18000	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35022	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	5	6-2-2023	214700	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35023	6-1-2023	N	DC01	A	Pay and Allowances Vouch	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	AND REHABI NT	V	6	6-2-2023	403142	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS		
VN06 20230 35024	6-1-2023	N	DC01	A	Pay and Allowances Vouch ers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	7	6-9-2023	42500	23011	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 31267	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	93016	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN06 20230 31268	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	6-1-2023	534276	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN06 20230 31269	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	6-1-2023	546032	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN06 20230 31270	6-1-2023	N	DC05	A	Pay and Allowances Vouch ers	2300	BARNALA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	6-1-2023	1119548	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	

VN06 20230 31271	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING REVENUE AND REHABILITATION	NT	V	5	6-1-2023	420846	23191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 12858	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR SENIOR SUPRINTENDENT OF POLICE	NT	V	1	6-1-2023	308078	23119	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 42268	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	109404	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42270	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	168954	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42271	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	233072	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42274	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	1430850	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42275	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	301892	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42277	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	2.1E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42278	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	1.5E+07	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42279	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	1306115	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42280	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	129181	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42281	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	186724	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42282	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	363780	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42283	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	6-1-2023	84218	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42286	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	131600	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42287	6-1-2023	N	DC02	F	Fully vouched Contingent Travel expenditure Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	6-1-2023	105210	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42288	6-1-2023	N	DC02	B	Fully vouched Contingent Travel expenditure Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	21	6-2-2023	17300	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42289	6-1-2023	N	DC02	F	Fully vouched Contingent Travel expenditure Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	22	6-5-2023	248615	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 42290	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	23	6-5-2023	194553	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42291	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S	NT	V	24	6-5-2023	295716	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42292	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 12	HOME AFFAIR S	NT	V	25	6-5-2023	241743	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42293	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	26	6-5-2023	270521	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42294	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	27	6-5-2023	216188	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42296	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 12	HOME AFFAIR S	NT	V	29	6-7-2023	312228	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42295	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S	NT	V	28	6-5-2023	168019	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 42297	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	HOME AFFAIR S	NT	V	30	6-8-2023	28050	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61434	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	31	6-13-2023	103848	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61435	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	32	6-13-2023	158830	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 61436	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S	NT	V	33	6-13-2023	97725	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61437	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 02	CONTRIBU TION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBU TIONS 12	HOME AFFAIR S	NT	V	34	6-13-2023	480000	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61438	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 02	CONTRIBU TION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBU TIONS 12	HOME AFFAIR S	NT	V	35	6-13-2023	409900	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61439	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSO NNEL 02	CONTRIBU TION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	32	CONTRIBU TIONS 12	HOME AFFAIR S	NT	V	36	6-13-2023	431100	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61440	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANCE OF STAFF CARS 12	HOME AFFAIR S	NT	V	37	6-13-2023	155088	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61441	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	23	COST OF RATION 12	HOME AFFAIR S	NT	V	38	6-15-2023	11137	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61442	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	HOME AFFAIR S	NT	V	39	6-15-2023	7633	23010	SENIOR SUPRIN TENDEN T OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61443	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	40	6-19-2023	197696	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61444	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	6-19-2023	108271	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61445	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	42	6-19-2023	92471	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61446	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	43	6-19-2023	34424	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61447	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	44	6-19-2023	377973	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61448	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 06	REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	45	6-19-2023	311757	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61449	6-1-2023	N	DC02	C	Medical Vouchers Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	46	6-22-2023	17012	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61450	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	47	6-22-2023	244595	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61451	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	48	6-22-2023	159719	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61452	6-1-2023	N	DC02	F	Contingent Fully vouchered	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	49	6-22-2023	84815	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 44324	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	6-19-2023	62200	14044	XEN,CENTRAL WORKS DIVISION PWD(B)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44325	6-1-2023	N	DC01	F	Contingent Fully vouchered	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	30	6-21-2023	20440	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44326	6-1-2023	N	DC01	F	Contingent Fully vouchered	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	31	6-22-2023	12717	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44327	6-1-2023	N	DC01	F	Contingent Fully vouchered	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	32	6-22-2023	8608	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44328	6-1-2023	N	DC01	F	Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	33	6-28-2023	12350	14044	XEN,CENTRAL WORKS DIVISION PWD(B)	3001	CHIEF ENGINEER , PUBLIC WORKS SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 50321	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION 01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	6-1-2023	45364	14127	R	3701	

VN06 20230 50322	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	72716	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48418	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-19-2023	13064	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 50323	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNME NT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	113388	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48419	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-19-2023	10110	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48420	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-19-2023	16535	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48421	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-19-2023	16950	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50324	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNME NT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	2462238	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50326	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	334912	14067	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB SECRETAR Y TO
VN06 20230 50325	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO OLS	01	GOVERNME NT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	7216908	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 48422	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	12477	14121	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50327	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	82139	14067	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48423	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	11450	14121	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50328	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	325358	14067	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50329	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	92328	14067	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48424	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	18300	14121	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	191696	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 50331	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	18000	14172	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 40771	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	62868	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40773	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	297516	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 50546	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	6-1-2023	168300	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50547	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	6-1-2023	160704	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50548	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	6-1-2023	109946	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50549	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	6-1-2023	35400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50550	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	89640	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50551	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-1-2023	116618	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50552	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	6-1-2023	155644	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50553	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	6-1-2023	610280	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50554	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	6-1-2023	885210	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50556	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	606	6-1-2023	447564	14038	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50555	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	605	6-1-2023	950656	14119	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50557	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	607	6-2-2023	7820	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50558	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	608	6-2-2023	630	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50559	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	609	6-2-2023	4310	14137	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 26934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	825012	15004	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 34918	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	AND REHABILITATION	NT	V	1	6-1-2023	162696	15019	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 34919	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	AND REHABILITATION	NT	V	2	6-1-2023	309348	15019	DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS
VN06 20230 34920	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	AND REHABILITATION	NT	V	3	6-1-2023	633320	15017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34921	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	AND REHABILITATION	NT	V	4	6-1-2023	967816	15017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34922	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	AND REHABILITATION	NT	V	5	6-1-2023	40014	15017	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34923	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	506788	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 34924	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	7	6-1-2023	88476	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34925	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	8	6-1-2023	291742	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34926	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	9	6-1-2023	1564486	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34927	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	157044	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34928	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-1-2023	139824	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34929	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-1-2023	405968	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34930	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-1-2023	19900	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34931	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-1-2023	56244	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34932	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	15	6-1-2023	157700	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 34933	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	16	6-1-2023	268540	15021	TEHSILDAR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 34934	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	17	6-1-2023	36348	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34935	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	18	6-1-2023	50892	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34937	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	20	6-1-2023	66552	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34938	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	21	6-1-2023	66962	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34939	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	22	6-1-2023	83436	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34940	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	23	6-1-2023	320296	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34941	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	24	6-1-2023	926354	15020	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34942	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	25	6-1-2023	66718	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34943	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	26	6-1-2023	66718	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34944	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	27	6-1-2023	519550	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS
VN06 20230 34945	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	28	6-1-2023	156824	15022	TEHSILDAR,	1001	DIRECTOR , LAND RECORDS

VN06 20230 34946	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	6-2-2023	231070	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34947	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	6-2-2023	70654	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 34948	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	6-7-2023	61584	15022	TEHSILDAR, TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 34949	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	6-8-2023	390240	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 34950	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	6-9-2023	557678	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 34936	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-1-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 35025	6-1-2023	N	DC01	D	Misc. Vouchers	1500	SANGRUR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRUCTION	63	CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	01	REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	6-1-2023	384500	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 28232	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	6-1-2023	19900	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28233	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	6-1-2023	74732	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28234	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	6-1-2023	113032	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28235	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	1232788	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28236	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	2132018	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28237	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	91568	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28238	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	194576	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28239	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	73148	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 08855	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	6-2-2023	1868904	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08856	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	6-2-2023	529872	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08857	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	6-2-2023	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08858	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	6-5-2023	57684	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08859	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	6-5-2023	247272	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08860	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	6-5-2023	70950	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 08861	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	6-7-2023	16644	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN06 20230 08862	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	6-7-2023	14801	15164	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 08863	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION 01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	6-8-2023	26085	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 08864	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	6-9-2023	23852	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 00869	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	6-1-2023	6330	1615053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00870	6-1-2023	N	DC01	F	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	48	6-5-2023	18840	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00871	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	6-7-2023	796200	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00872	6-1-2023	N	DC01	A	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	6-7-2023	70800	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00873	6-1-2023	N	DC01	F	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	51	6-8-2023	13782	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00874	6-1-2023	N	DC01	F	Pay and Allowances Voucher Fully vouchered	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	52	6-8-2023	7780	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00875	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	6-9-2023	70800	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00876	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	6-9-2023	35400	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 12562	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	6-1-2023	288240	15018	TEHSILDAR, KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 12563	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	6-1-2023	36000	15018	TEHSILDAR, KOTLA	1001	DIRECTOR , LAND RECORDS
VN06 20230 12564	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	6-1-2023	270980	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 12565	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	6-1-2023	267726	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 12566	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	6-1-2023	218880	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 12567	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	6-1-2023	78628	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 12568	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	6-1-2023	75440	15021	TEHSILDAR, MOONAK	1001	DIRECTOR , LAND RECORDS
VN06 20230 12569	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	6-1-2023	18000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR , LAND RECORDS

VN06 20230 12570	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	72	6-1-2023	19900	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12571	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	73	6-1-2023	51692	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12572	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	74	6-1-2023	64796	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12573	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	75	6-1-2023	67884	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12574	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	76	6-1-2023	68428	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12575	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	77	6-1-2023	70092	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12576	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	78	6-1-2023	71332	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12577	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	79	6-1-2023	77392	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12578	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	80	6-1-2023	84801	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12579	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	81	6-1-2023	88646	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12580	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	82	6-1-2023	92464	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12581	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	83	6-1-2023	105382	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12582	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	84	6-1-2023	358853	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12583	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	V	85	6-1-2023	24536	15505	SUB DIVISIONAL MAGISTRATE	1801	DIRECTOR, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12584	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	86	6-1-2023	63870	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12585	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	87	6-1-2023	121200	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12586	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	88	6-1-2023	399148	15638	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 51948	6-1-2023	N	DC07	A	Pay and Allowances	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	24	6-13-2023	41631	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51949	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully vouchered	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	V	25	6-13-2023	1740	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51950	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully vouchered	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	V	26	6-13-2023	719	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51951	6-1-2023	N	DC07	F	Fully vouchered Contingent Fully vouchered	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	V	27	6-13-2023	900	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 51952	6-1-2023	N	DC07	F	Fully vouche d Contin	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	28	6-13-2023	3550	15485	DISTRIC T TRAINI NG	6401	DIRECTOR , AGRICULT URE DIRECTOR , AGRICULT URE	
VN06 20230 51953	6-1-2023	N	DC07	F	Fully vouche d Contin	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	29	6-14-2023	2240	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51954	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE NT	V	30	6-19-2023	4900	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51955	6-1-2023	N	DC07	A	Allowa nces Vouch Pay and	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	31	6-22-2023	3317	15487	DEPUTY DIRECT OR, HORTIC ULTURE DEPUTY	6501	DIRECTOR , HORTICUL TURE
VN06 20230 51956	6-1-2023	N	DC07	A	Allowa nces Vouch Medic	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	32	6-22-2023	19900	15487	DEPUTY DIRECT OR, HORTIC ULTURE AGRICU	6501	DIRECTOR , HORTICUL TURE DIRECTOR
VN06 20230 51957	6-1-2023	N	DC07	C	al Vouch ers Fully vouche d	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE NT	V	33	6-22-2023	5249	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51958	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	01	AGRICU LTURE NT	V	34	6-22-2023	4900	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51959	6-1-2023	N	DC07	F	Fully vouche d Contin	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	35	6-22-2023	3640	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51960	6-1-2023	N	DC07	F	Fully vouche d Contin	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	36	6-22-2023	14162	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 51961	6-1-2023	N	DC07	F	Fully vouche d Contin Pay and	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	37	6-30-2023	3840	15275	AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE	
VN06 20230 67581	6-1-2023	N	DC10	A	Allowa nces Vouch ers Pay and	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	1	6-1-2023	135318	15243	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67582	6-1-2023	N	DC10	A	Allowa nces Vouch ers Pay and	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	2	6-1-2023	54892	15243	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67583	6-1-2023	N	DC10	A	Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	3	6-1-2023	166938	15243	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 75839	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	678	6-1-2023	19900	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75840	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	679	6-1-2023	45552	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75841	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	680	6-1-2023	65716	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75842	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	681	6-1-2023	126818	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75843	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	682	6-1-2023	247440	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75844	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	683	6-1-2023	294348	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75845	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	684	6-1-2023	469216	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75846	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	685	6-1-2023	598034	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75847	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	686	6-1-2023	19900	15713	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75849	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	688	6-1-2023	454552	15433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75848	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	687	6-1-2023	79700	15433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75850	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	689	6-1-2023	992020	15433	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75852	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	691	6-1-2023	104876	15594	HEADM BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 75851	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	6-1-2023	87694	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75853	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	6-1-2023	116800	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75854	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	6-1-2023	465159	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75855	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	6-1-2023	2088424	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75856	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	6-1-2023	1.4E+07	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75857	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	6-1-2023	42996	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75858	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	6-1-2023	65968	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75859	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	6-1-2023	293760	15529	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75861	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	6-1-2023	44810	15061	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75860	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	6-1-2023	42221	15435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75863	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	6-1-2023	10613	15713	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75862	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	701	6-1-2023	1649932	15447	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-2-2023	146698	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-2-2023	380532	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-2-2023	493566	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-2-2023	69250	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-2-2023	45252	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-2-2023	19900	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-2-2023	522170	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-2-2023	100616	14175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-2-2023	661372	14175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-2-2023	65542	14175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-2-2023	29222	14557	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-2-2023	118032	14175	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-2-2023	112612	14144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-2-2023	524384	14144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-2-2023	656550	14144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-2-2023	39620	14144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-2-2023	523602	14557	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46920	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI NT	NT	V	10	6-13-2023	131067	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46921	6-1-2023	N	DC10	F	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI NT	NT	V	11	6-13-2023	400	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46922	6-1-2023	N	DC10	F	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	AND ADM NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI NT	NT	V	12	6-19-2023	250	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 46923	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	13	6-19-2023	850	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46924	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	14	6-28-2023	9910	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 46925	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND FISHERI NT	V	15	6-28-2023	1660	14325	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 50577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	627	6-2-2023	85138	14557	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	628	6-2-2023	775314	14557	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	632	6-2-2023	1263830	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	631	6-2-2023	386070	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	630	6-2-2023	180416	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	629	6-2-2023	126818	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51106	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	306	6-1-2023	18000	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51107	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	307	6-1-2023	35470	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51108	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	55566	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51109	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	151100	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51110	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	487496	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51111	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	541890	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51112	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	1073656	14134	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51113	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	384694	14627	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 51114	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	25500	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51115	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	98912	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51119	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	508660	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51117	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	142456	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51116	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS DIRECT ION AND ADMI NISTR ATION	01	GOVERN MENT SECON DARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	142438	14492	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 28240	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-1-2023	131008	15232	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28241	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	127200	15232	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28242	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	11	6-1-2023	19900	15232	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28243	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	12	6-1-2023	92328	15232	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28244	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	13	6-1-2023	77784	15235	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28245	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	14	6-1-2023	93864	15235	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28246	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	15	6-1-2023	99619	15235	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28247	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	16	6-1-2023	111624	15235	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28248	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	17	6-1-2023	40116	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28249	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-1-2023	54660	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28250	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	19	6-1-2023	79696	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28251	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	20	6-1-2023	223716	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28252	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	21	6-1-2023	132500	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28253	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-1-2023	46830	15759	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28254	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-1-2023	49528	15759	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28255	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-1-2023	121144	15759	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28256	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	6-1-2023	59700	15759	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28257	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	6-1-2023	46830	15759	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28258	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	6-2-2023	103316	15758	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28259	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	6-2-2023	144728	15758	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28260	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	6-2-2023	308256	15758	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28261	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	6-2-2023	30726	15232	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28262	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	6-2-2023	59700	15232	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28263	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	6-2-2023	77319	15232	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28264	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	6-7-2023	1018668	15758	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28265	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	6-7-2023	112600	15234	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28266	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	6-7-2023	79696	15234	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28267	6-1-2023	N		DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	6-7-2023	54660	15234	RAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28268	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	6-7-2023	40116	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28269	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	6-7-2023	284788	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28270	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	6-7-2023	20611	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28271	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	6-7-2023	19900	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28272	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	6-7-2023	71872	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28273	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	6-7-2023	23958	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28274	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	6-7-2023	35400	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28275	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	6-7-2023	245980	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28276	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	6-9-2023	19900	15758	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28277	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	6-9-2023	60572	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 31341	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	6-1-2023	73272	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31342	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	6-1-2023	171272	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 31343	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	6-1-2023	411772	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT
VN06 20230 12587	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	6-1-2023	51006	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 35355	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-2-2023	117200	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE

VN06 20230 35356	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-2-2023	891852	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35357	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-2-2023	52332	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35358	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-2-2023	1279438	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35359	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-2-2023	205217	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35360	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	6-2-2023	188920	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35361	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	6-2-2023	59612	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35362	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	6-2-2023	468195	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35294	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03	DRAINAGE	103	CIVIL WORKS	44	CONSTRUCTION OF EMBANKMENT AND WIDENING OF RIVER GHAGGAR FROM KHANAURI TO KARAIL IN DISTRICT SANGRUR (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII)	0000	NO BUDGET HEAD	53	LOANS FROM NABARD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-1-2023	605000	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 00844	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	6-1-2023	941752	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 24244	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	6-1-2023	61282	15230	NATIONAL FOREST OFFICE DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24245	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	6-1-2023	79696	15230	NATIONAL FOREST OFFICE DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24246	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	118712	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24247	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	181704	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24248	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	188712	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24249	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	354212	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24250	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	686550	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24251	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	18000	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24252	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	37498	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24253	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	49332	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24254	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	52636	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24255	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	1743702	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24256	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	25000	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24257	6-1-2023	N	DC04	A	Pay and Allowances Fully vouched	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECT ION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	14	6-1-2023	69040	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24258	6-1-2023	N	DC04	F	Contin gent Bill Fully vouched	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT 103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	6-1-2023	176202	15230	R	DIVISIONAL FOREST OFFICE		PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24259	6-1-2023	N	DC04	F	Contin gent Bill Fully vouched	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT 103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	6-1-2023	72490	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24260	6-1-2023	N	DC04	F	Contin gent Bill Fully vouched	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT 103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	6-1-2023	58650	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24261	6-1-2023	N	DC04	F	Contin gent Bill Fully vouched	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT 103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	6-1-2023	30943	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24262	6-1-2023	N	DC04	F	Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT 103	STATE COMP ENSAT ORY AFFOR ESTATI 01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	6-1-2023	1143	15230	R	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 24263	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	6-1-2023	99059	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24264	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	21	6-1-2023	8617	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24265	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	22	6-1-2023	15242	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24266	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	23	6-1-2023	4192	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24267	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	24	6-1-2023	19815	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24268	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	25	6-1-2023	2450	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24269	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	26	6-1-2023	6287	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24270	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	27	6-1-2023	39612	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24271	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	28	6-1-2023	2228	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 75864	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMA RY SCHO	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	703	6-1-2023	313146	15594	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75865	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	704	6-1-2023	994144	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75866	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	705	6-1-2023	112200	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75867	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	706	6-1-2023	291024	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75868	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	707	6-1-2023	931128	15529	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75869	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	708	6-1-2023	146698	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75870	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	709	6-1-2023	391150	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75871	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	710	6-1-2023	736592	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75872	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	711	6-1-2023	111834	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75873	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	712	6-1-2023	25500	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75874	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	713	6-1-2023	62605	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75875	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	714	6-1-2023	575030	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75762	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	601	6-1-2023	5001	15699	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75877	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	716	6-1-2023	49586	15448	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75878	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	717	6-1-2023	58616	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75879	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	718	6-1-2023	85138	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75880	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	719	6-1-2023	96740	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75881	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND ARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	720	6-1-2023	111934	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-1-2023	218414	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-1-2023	251420	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-1-2023	258149	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-1-2023	337859	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-1-2023	380788	15093	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 25540	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	1	6-1-2023	38964	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25541	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	2	6-1-2023	70476	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25542	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	3	6-1-2023	153344	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25543	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	4	6-1-2023	245122	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25544	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	5	6-1-2023	122568	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25545	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	6	6-1-2023	129040	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 25546	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	7	6-1-2023	150032	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25547	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	8	6-1-2023	155364	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25548	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	9	6-5-2023	42328	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 25549	6-1-2023	N	DC07	F	Fully vouche d Contingent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY AND	NT	V	10	6-9-2023	10240	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 37071	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	6	6-1-2023	5.1E+07	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 24775	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	1	6-1-2023	34665	15790	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24776	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	2	6-1-2023	96352	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24777	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	3	6-1-2023	145848	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24778	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	4	6-1-2023	63556	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24779	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	5	6-1-2023	19900	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24780	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	6	6-1-2023	57040	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24781	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	7	6-1-2023	89799	15790	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24782	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	8	6-1-2023	209565	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24783	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	9	6-1-2023	5503	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24784	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	10	6-1-2023	7570	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24785	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	11	6-2-2023	4126	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24787	6-1-2023	N	DC05	F	Fully vouche d Contingent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	13	6-5-2023	13437	15014	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24789	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTI ONS	NT	V	15	6-8-2023	78504	15790	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 42893	6-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	1	6-5-2023	600	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION
VN06 20230 42894	6-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	2	6-5-2023	420	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 42895	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-7-2023	2000	15660	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42896	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-7-2023	450	15660	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 42897	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-7-2023	1000	15657	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 76519	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1358	6-19-2023	5000	15778	HEADM BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76521	6-1-2023	N	DC08	A	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1360	6-20-2023	10815	15402	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76522	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1361	6-20-2023	39921	15516	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76523	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1362	6-20-2023	68436	15594	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76524	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1363	6-21-2023	20548	15601	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76525	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1364	6-21-2023	7120	15624	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76526	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	1365	6-21-2023	1890	15475	HEADM BLOCK PRIMAR Y EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76528	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1367	6-21-2023	20832	15415	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76527	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	1366	6-21-2023	102864	15415	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 57279	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	570	6-30-2023	610	15081	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 56646	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	81	6-12-2023	170035	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56647	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	82	6-12-2023	31679	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56648	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	83	6-12-2023	24149	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56649	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	84	6-12-2023	36542	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56650	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	85	6-12-2023	39798	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56651	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	97	6-13-2023	425736	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56652	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	98	6-14-2023	1984889	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56653	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	99	6-14-2023	25704	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56654	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	100	6-14-2023	27336	15085	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56655	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	101	6-15-2023	37207	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56656	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	102	6-15-2023	39532	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56657	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	103	6-19-2023	135677	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56658	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	104	6-19-2023	642307	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56659	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	105	6-19-2023	128412	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56660	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	106	6-19-2023	1137660	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56661	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	107	6-19-2023	783770	15307	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56662	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	108	6-19-2023	95189	15202	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56663	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	109	6-19-2023	1160529	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56664	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	110	6-19-2023	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 76536	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	1375	6-22-2023	77964	15455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 56665	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	111	6-19-2023	91486	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56666	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	112	6-19-2023	359656	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56667	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	113	6-19-2023	718240	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56668	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	114	6-19-2023	72181	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56669	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	115	6-19-2023	655260	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56670	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	116	6-19-2023	833480	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56671	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	117	6-19-2023	762460	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56672	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	118	6-19-2023	421412	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56673	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	119	6-19-2023	1035820	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56674	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	120	6-19-2023	1035820	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56675	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	121	6-19-2023	966140	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56676	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	122	6-19-2023	762460	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56677	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	123	6-19-2023	785240	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56678	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	124	6-19-2023	153296	15069	SENIOR SUPERI NTENDE NT OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56679	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	125	6-19-2023	858940	15289	DEPUTY SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56680	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	126	6-19-2023	739680	15289	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56681	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	127	6-19-2023	170689	15289	DEPUTY SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56682	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	128	6-19-2023	809360	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56683	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	129	6-19-2023	109966	15153	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56684	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	130	6-20-2023	1876500	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56685	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	131	6-21-2023	8333	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56686	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances Vouchers	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS OTHER RURAL DEVELOPMENT PROGRAM MES	01 00	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES DIRECT ION AND ADMINISTRATION	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE RURAL DEVELOPMENT AND PANCHAYATS	NT NT V	132	6-21-2023	203926	15070	DISTRICT TREASURY OFFICER EXECUTIVE OFFICER R/B.D.P.O.	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67585	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	5	6-1-2023	287120	15243	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67586	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	6	6-1-2023	46810	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67587	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	7	6-1-2023	75766	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67588	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	8	6-1-2023	75766	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67589	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	9	6-1-2023	114612	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67590	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	10	6-1-2023	137616	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67591	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	11	6-1-2023	148416	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67592	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	12	6-1-2023	64070	15248	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67593	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	13	6-1-2023	80900	15248	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67594	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	14	6-1-2023	78138	15248	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67595	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	15	6-1-2023	90880	15252	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67596	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	16	6-1-2023	72492	15252	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67597	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	17	6-1-2023	340206	15252	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67598	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	18	6-1-2023	117352	15252	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67599	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	19	6-1-2023	163564	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67600	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-1-2023	121010	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67601	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-1-2023	61140	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67602	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-1-2023	72844	15252	ADDITI ONAL DEVELO PMENT AND PANCH AYAT EXECUT IVE ENGINE ER, PANCH YATI RAJ PW (C&M) DIVISIO NS	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67603	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-1-2023	607509	15240	DEVELO PMENT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67604	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	24	6-1-2023	79330	15239	DEVELO PMENT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67605	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	25	6-1-2023	114328	15239	DEVELO PMENT OFFICE R WOME N	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67606	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-1-2023	253048	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67607	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	27	6-1-2023	113382	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67608	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	28	6-1-2023	217084	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67609	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	29	6-1-2023	117352	15242	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67610	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	30	6-1-2023	141680	15242	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67611	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	31	6-1-2023	90880	15242	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67612	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	32	6-1-2023	75494	15237	EXECUT IVE OFFICE R/B.D.P. O	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67613	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-1-2023	181616	15237	CHIEF EXECUT IVE OFFICE R/B.D.P. EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67614	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-1-2023	277616	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67615	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-1-2023	723652	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67616	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-1-2023	47600	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	6-1-2023	57671	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	6-1-2023	60072	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67619	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	6-1-2023	357488	15240	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	6-1-2023	67626	15238	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	6-1-2023	85880	15238	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	6-1-2023	122825	15238	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67623	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	6-1-2023	114608	15238	PANCH YATI RAJ PW (C&M) DIVISIO NS EXECUT IVE ENGINE ER,	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67624	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	6-2-2023	57374	15245	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67625	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	6-2-2023	96236	15245	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70192	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-12-2023	15575	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 75882	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	721	6-1-2023	146698	15358	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75883	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	722	6-1-2023	482384	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75884	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	723	6-1-2023	777864	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75885	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	724	6-1-2023	10452	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75886	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	725	6-1-2023	814824	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75887	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	726	6-1-2023	111934	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75888	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	727	6-1-2023	45552	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75889	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	728	6-1-2023	35400	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75890	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	729	6-1-2023	10300	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75891	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	730	6-1-2023	10002	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75893	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	732	6-1-2023	80548	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75892	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	731	6-1-2023	62558	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75894	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	733	6-1-2023	356580	15447	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75895	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	734	6-1-2023	67956	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75897	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	736	6-1-2023	106722	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75896	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	735	6-1-2023	72338	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75898	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	737	6-1-2023	244480	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75899	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	738	6-1-2023	45552	15522	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75900	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	739	6-1-2023	231762	15522	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75901	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	740	6-1-2023	698708	15522	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75903	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	742	6-1-2023	461838	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75902	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	741	6-1-2023	255004	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75904	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	743	6-1-2023	344100	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75905	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	744	6-1-2023	76624	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75906	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	745	6-1-2023	36464	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75907	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	746	6-1-2023	105444	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75908	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	747	6-1-2023	73668	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75909	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	748	6-1-2023	465672	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75910	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	749	6-1-2023	70800	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75911	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	750	6-1-2023	83676	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75912	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	751	6-1-2023	123578	15412	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75913	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	752	6-1-2023	188458	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75800	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-1-2023	27660	15055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75915	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	754	6-1-2023	106200	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75916	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	755	6-1-2023	37316	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75917	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	756	6-1-2023	39588	15599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75918	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	757	6-1-2023	555362	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 75919	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	758	6-1-2023	439442	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75920	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	759	6-1-2023	898834	15560	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75921	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	760	6-1-2023	5001	15354	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75922	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	761	6-1-2023	74379	15566	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75923	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	769	6-1-2023	49528	15429	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75925	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	762	6-1-2023	442390	15566	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76529	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1368	6-22-2023	9625	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76530	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1369	6-22-2023	15588	15471	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76531	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1370	6-22-2023	1080	15610	PRINCIPAL BLOCK PRIMARY EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 76532	6-1-2023	N	DC08	C	Medical Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	1371	6-22-2023	23528	15445	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 76533	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1372	6-22-2023	18797	15445	BLOCK PRIMA RY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76534	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1373	6-22-2023	550	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76535	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1374	6-22-2023	34218	15752	B.P.E.O.	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 76538	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1377	6-22-2023	7000	15501	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76537	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1376	6-22-2023	7000	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76539	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1378	6-22-2023	5000	15572	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76541	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1380	6-22-2023	8000	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76540	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1379	6-22-2023	8000	15429	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76542	6-1-2023	N	DC08	C	Medic al Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	1381	6-22-2023	16059	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76543	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1382	6-22-2023	26340	15377	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76544	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECON DARY SCHO	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	1383	6-22-2023	4890	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 76545	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT	02	GOVERNMENT PROFESSIO NAL COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1384	6-22-2023	3990	15398	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76546	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1385	6-22-2023	8000	15435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76230	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION GOVER NMEN	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1069	6-5-2023	122100	15415	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76111	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	950	6-1-2023	5330614	15445	OFFICE BLOCK PRIMAR Y EDUCAT ION	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76105	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	944	6-1-2023	1646660	15345	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76098	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	937	6-1-2023	1280928	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76080	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	919	6-1-2023	58016	15571	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76064	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	903	6-1-2023	961082	15603	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76056	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	895	6-1-2023	75200	15611	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75743	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	409382	15705	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75695	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	2637544	15510	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 75697	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	536	6-1-2023	1240238	15744	HEADM ASTER DISTRICT EDUCATION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75615	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	GOVER NMEN T AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-1-2023	100432	15498	R (P)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75468	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	578988	15449	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75450	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	939240	15626	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75332	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	1282516	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75260	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	1618428	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76348	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1187	6-13-2023	50685	15606	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 76425	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1352	6-19-2023	1096384	15540	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 25786	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBAN DRY AND FISHERI ANIMAL	NT	V	1	6-1-2023	38964	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25787	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBAN DRY AND FISHERI ANIMAL	NT	V	2	6-1-2023	51692	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25788	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBAN DRY AND FISHERI ANIMAL	NT	V	3	6-1-2023	106200	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN06 20230 25789	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6-1-2023	156288	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25790	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6-1-2023	159900	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25791	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6-1-2023	211018	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25792	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	6-1-2023	243220	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 56687	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	6-21-2023	5484281	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56688	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	6-21-2023	30289	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56689	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	6-22-2023	23820	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56690	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	6-23-2023	44170	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56691	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	6-26-2023	9155	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN06 20230 56692	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	138	6-27-2023	24529	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56693	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	139	6-22-2023	4072248	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56694	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	140	6-22-2023	102744	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56695	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	141	6-22-2023	1000000	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56696	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	142	6-22-2023	1348272	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56697	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	143	6-22-2023	104983	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 56698	6-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	144	6-30-2023	100881	15070	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 52982	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	6-22-2023	24000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52983	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	6-22-2023	12000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52984	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	113	6-22-2023	24549	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52985	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	6-22-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52986	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	6-22-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52987	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	116	6-22-2023	15267	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52988	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	117	6-22-2023	94392	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52989	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	118	6-22-2023	15547	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52990	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	6-22-2023	7400	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-30-2023	165757	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-30-2023	985610	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-30-2023	2362286	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-30-2023	757688	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52995	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-30-2023	1200398	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52996	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-30-2023	972692	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52997	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-30-2023	617119	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52998	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-30-2023	1307528	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 58632	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	35	6-22-2023	9405	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58633	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	36	6-22-2023	5770	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58634	6-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	6-22-2023	65100	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58635	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-13-2023	51626	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58636	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-13-2023	25500	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58637	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	6-13-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58638	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	6-19-2023	14450	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58639	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	6-19-2023	196692	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58640	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	6-19-2023	70067	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58641	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	6-19-2023	51626	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 58643	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	6-19-2023	84812	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 58644	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	28	6-22-2023	3780	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58645	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	29	6-22-2023	500	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58646	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	30	6-22-2023	2680	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 70193	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-12-2023	15772	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70194	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-9-2023	2689728	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70195	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-9-2023	172000	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70196	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-9-2023	172000	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70197	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-9-2023	90000	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70198	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-9-2023	90000	15575	ADDITI ONAL DEPUTY COMMI SSIONE R (DEV.)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

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VN06 20230 67636	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	56	6-16-2023	62368	15805	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE, AHMED	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67637	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	57	6-21-2023	85728	15244	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67638	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	58	6-21-2023	88284	15244	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67639	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	59	6-21-2023	142079	15244	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67640	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	60	6-21-2023	276368	15244	EXECUTIVE OFFICE R/B.D.P.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67641	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYAT	NT	V	61	6-26-2023	169352	15804	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 31707	6-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	6-7-2023	1.9E+07	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 31708	6-1-2023	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	STATISTICS SPECIAL COMPONENT PLAN FOR SCHEDULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	6-7-2023	9095000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 62727	6-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-13-2023	915000	15050	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 38355	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	ROADS AND BRIDGES COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	79696	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38356	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	ROADS AND BRIDGES COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	246996	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38357	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2043	ROADS AND BRIDGES COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	284363	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38358	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	363224	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38359	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	376072	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38360	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	404818	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38361	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	34454	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38362	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	1510516	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38363	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	3015	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38364	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	10	6-8-2023	6760	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER	
VN06 20230 38365	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1500	SANGRUR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	HOUSI NG AND URBAN DEVEL	NT	V	11	6-8-2023	30720	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	EXCISE AND TAXATI ON	HOUSI NG AND URBAN DEVEL	NT	V	2	6-1-2023	239872	15138	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	5301	CHIEF TOWN PLANNER
VN06 20230 74400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNME NT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	1	6-1-2023	61696	15284	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (URBAN DEVELO PMENT)	5001	SECRETAR Y TO GOVERN MENT, HOUSING & URBAN DEVELOP MENT	

VN06 20230 74403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	4	6-1-2023	76448	15138	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	3	6-1-2023	180504	15138	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	5	6-1-2023	70856	15138	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN HOUSI NG AND URBAN HOUSI NG	DEVEL NT	V	6	6-1-2023	200216	15138	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 75924	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	770	6-1-2023	100548	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75926	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	763	6-1-2023	102562	15566	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75927	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	764	6-1-2023	389400	15566	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75929	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	766	6-1-2023	97708	15429	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75928	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	765	6-1-2023	286454	15524	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75930	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	767	6-1-2023	119076	15429	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75931	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	768	6-1-2023	928216	15429	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75932	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	771	6-1-2023	254966	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75933	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	772	6-1-2023	105544	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75934	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	773	6-1-2023	98876	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75935	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	774	6-1-2023	956990	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75936	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	775	6-1-2023	167100	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75937	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	776	6-1-2023	9193	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75938	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	777	6-1-2023	114390	15783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75939	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	778	6-1-2023	654540	15783	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75940	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	779	6-1-2023	350570	15697	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75941	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	780	6-1-2023	541296	15697	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75942	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	781	6-1-2023	35400	15697	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75943	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	782	6-1-2023	83676	15678	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75944	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	783	6-1-2023	58258	15678	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75945	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	784	6-1-2023	123578	15711	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75946	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	785	6-1-2023	217194	15711	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75947	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	786	6-1-2023	1023458	15711	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75948	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	787	6-1-2023	587904	15678	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75949	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	788	6-1-2023	4640	15711	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75950	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	789	6-1-2023	93374	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75951	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	790	6-1-2023	492010	15604	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75838	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	6-1-2023	35400	15734	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75953	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	6-1-2023	817600	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75954	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	6-1-2023	168782	15601	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75956	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	6-1-2023	369352	15449	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75955	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	6-1-2023	273300	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75957	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	6-1-2023	940134	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75958	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	6-1-2023	997690	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75959	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	6-1-2023	51768	15737	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75960	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	6-1-2023	134938	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75961	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	6-1-2023	167352	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 75962	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	801	6-1-2023	114112	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75963	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	802	6-1-2023	847341	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75964	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	803	6-1-2023	110700	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75965	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	804	6-1-2023	1422702	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75966	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	805	6-1-2023	1994988	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75967	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	806	6-1-2023	151100	15744	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25793	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND FISHERI ANIMA L	NT	V	8	6-1-2023	710724	15309	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 25794	6-1-2023	N	DC10	F	Fully vouche d Contin gent Detaile d	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	GOVER NMEN T AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND FISHERI NT	V	9	6-9-2023	46060	15309	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES	
VN06 20230 24786	6-1-2023	N	DC05	H	Contin gent	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	GOVER NMEN T ELECT ORAL OFFICE	01	ELECTION AND ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06	ELECTI ONS	NT	V	12	6-5-2023	4709319	15790	ASSISTA NT TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 24788	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	GOVER NMEN T ELECT ORAL OFFICE	01	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18		06	ELECTI ONS	NT	V	14	6-8-2023	66700	15790	ELECTIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER

VN06 20230 40817	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS NT	V	1	6-1-2023	6798218	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40819	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS NT	V	3	6-5-2023	1147337	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 40818	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS NT	V	2	6-5-2023	345531	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 25672	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS NT	V	1	6-1-2023	96320	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25673	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS NT	V	2	6-1-2023	67264	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25674	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS NT	V	3	6-1-2023	77392	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25676	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS NT	V	5	6-1-2023	66612	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 25675	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFOR MATIO N AND PUBLIC RELATI ONS NT	V	4	6-1-2023	57884	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 25677	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-1-2023	19900	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 25678	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouchered	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-1-2023	19900	15140	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR ,	
VN06 20230 43038	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	6-7-2023	8270	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43039	6-1-2023	N	DC07	F	Contingent Bill Pay and Allowances Vouchers Fully vouchered	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	08	FINANCE	NT	V	17	6-8-2023	22304	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43040	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	18	6-8-2023	21600	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43041	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	08	FINANCE	NT	V	19	6-9-2023	1248	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43042	6-1-2023	N	DC07	F	Contingent Bill Fully vouchered	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	08	FINANCE	NT	V	20	6-9-2023	59607	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 45261	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	6-14-2023	5850	15225	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45262	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	18	6-19-2023	1000	15225	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 45263	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	19	6-19-2023	12938	15225	SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL	
VN06 20230 40815	6-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE 02	0000	NO BUDGET HEAD 36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	6-5-2023	8611331	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 40816	6-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE 02	0000	NO BUDGET HEAD 36	RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0-18319	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	6-5-2023	6074978	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 43023	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	113608	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43024	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	1071603	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR ,	
VN06 20230 43025	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	179740	15036	TREASURY OFFICE	2501	TREASURY & ACCOUNTS	

VN06 20230 43026	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	72494	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43027	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	372444	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43028	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	304206	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43029	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	92068	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43030	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-1-2023	139104	15037	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43031	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-1-2023	164729	15037	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43032	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	10	6-1-2023	207344	15037	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43033	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	11	6-1-2023	70556	15037	DEPUTY CONTROLLER, INTERNAL AUDIT	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43034	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND DIRECTORATE OF ACCOUNTS ORGANISATION	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	12	6-1-2023	4700	15037	AUDIT DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43035	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	13	6-2-2023	6971	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43036	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	14	6-5-2023	71728	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 43037	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	6-5-2023	100405	15036	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 25385	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	1	6-1-2023	2079038	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25386	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	2	6-1-2023	7707615	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN06 20230 25387	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND DIRECTOR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	6-1-2023	3436057	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY

VN06 20230 58647	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	31	6-22-2023	5466	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58648	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOU RCES	NT	V	32	6-22-2023	3000	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58649	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	33	6-22-2023	8120	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58650	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	34	6-22-2023	910	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 58642	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	26	6-19-2023	52368	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 51420	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	10	6-12-2023	20000	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51421	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	11	6-13-2023	6310	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51422	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	19	PLANNI NG	NT	V	12	6-16-2023	1187	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51423	6-1-2023	N	DC04	C	Medic al Vouch ers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	19	PLANNI NG	NT	V	13	6-19-2023	16228	15328	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 51424	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	14	6-19-2023	3483	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51425	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	15	6-19-2023	50000	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 51426	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	16	6-19-2023	47300	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51427	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	17	6-19-2023	6490	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51428	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	18	6-19-2023	2720	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51714	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-12-2023	21700	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51715	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-13-2023	14260	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51716	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-13-2023	61566	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51717	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-13-2023	155224	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51718	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-13-2023	277066	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51719	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	56	6-13-2023	69849	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51720	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	57	6-13-2023	135896	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51721	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	58	6-13-2023	348284	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51722	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-13-2023	43400	15129	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 51723	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-13-2023	86800	15129	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51724	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-13-2023	359296	15129	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51725	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-13-2023	229724	15129	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51726	6-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION SPECIAL COMPONENT FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-19-2023	88420	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51727	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-19-2023	45366	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51728	6-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-19-2023	16245	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51729	6-1-2023	N	DC10	C	Medical Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-22-2023	9507	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51730	6-1-2023	N	DC10	A	Pay and Allowances Vouch Fully vouched	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-23-2023	105859	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 45085	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	23	6-13-2023	24740	15041	INSPECTOR GENERAL OF PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45086	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	24	6-13-2023	34528	15041	INSPECTOR GENERAL OF PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45087	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36	JAILS	NT	V	25	6-13-2023	1500	15041	INSPECTOR GENERAL OF PRISONS	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 45088	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	6-13-2023	22618	15042	DEPUTY SUPERINTENDENT	2701	DEPUTY SUPERINTENDENT
VN06 20230 45089	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	27	6-13-2023	11713	15042	DEPUTY SUPERINTENDENT	2701	DEPUTY SUPERINTENDENT
VN06 20230 45090	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	28	6-15-2023	375760	15041	DEPUTY SUPERINTENDENT	2701	DEPUTY SUPERINTENDENT
VN06 20230 45091	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	29	6-15-2023	70450	15042	DEPUTY SUPERINTENDENT	2701	DEPUTY SUPERINTENDENT
VN06 20230 45092	6-1-2023	N	DC04	F	Fully vouched Contingent Fully vouched	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	30	6-19-2023	35396	15041	DEPUTY SUPERINTENDENT	2701	DEPUTY SUPERINTENDENT

VN06 20230 45093	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	36	JAILS	NT	V	31	6-19-2023	4736	15041	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 45094	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	36	JAILS	NT	V	32	6-20-2023	1164	15041	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 45095	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	33	6-20-2023	90969	15042	DEPUTY SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 45096	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	34	6-22-2023	8379	15041	SUPERI NTENDE NT	2701	INSPECTO R GENERAL OF PRISONS INSPECTO R GENERAL OF PRISONS
VN06 20230 74406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVER NMENT	NT	V	7	6-13-2023	75232	15284	DEPUTY COMMI SSIONE R (URBAN DEVELO PMENT) DISTRIC T	5001	SECRETAR Y TO GOVERN MENT, HOUSING & URBAN DEVELOP MENT
VN06 20230 74407	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	AND URBAN DEVEL NT	NT	V	8	6-16-2023	1390	15138	AND HOUSI NG DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74408	6-1-2023	N	DC09	F	Fully vouche d Contin gent	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVEL NT	NT	V	9	6-19-2023	3400	15138	AND HOUSI NG DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74409	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	17	LOCAL GOVER NMENT	NT	V	10	6-19-2023	962	15284	AND HOUSI NG DISTRIC T TOWN PLANNE R	5001	CHIEF TOWN PLANNER
VN06 20230 62654	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBU TARIES	0000	NO BUDGE T HEAD	36	RELINING OF BOHA DISTRIBUT ARY SYSTEM FROM RD 0- 18319	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	9	6-30-2023	22774	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62653	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBU TARIES	0000	NO BUDGE T HEAD	67	REMODELI NG/RECON STRUCTION OF JOGA DISTRIBUT ARY RD 0- 74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	8	6-22-2023	5054280	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62652	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBU TARIES	0000	NO BUDGE T HEAD	36	RELINING OF BOHA DISTRIBUT ARY SYSTEM FROM RD 0- 18319	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	7	6-22-2023	2.2E+07	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62651	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBU TARIES	0000	NO BUDGE T HEAD	67	REMODELI NG/RECON STRUCTION OF JOGA DISTRIBUT ARY RD 0- 74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	6	6-15-2023	1167805	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 62650	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	68	REMODELI NG / RECONSTR UCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUT ARY SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	5	6-15-2023	2198072	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62649	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	68	REMODELI NG / RECONSTR UCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUT ARY SYSTEM	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	4	6-15-2023	1199191	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 62648	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBU TARIES AND MINORS	800	OTHER EXPEN DITUR E	02	RECONSTR UCTION OF DISTRIBUT ARIES	0000	NO BUDGE T HEAD	67	REMODELI NG/RECON STRUCTION OF JOGA DISTRIBUT ARY RD 0- 74120 BY CONCRETE LINING	53	MAJOR WORKS	15	WATER RESOU RCES	NT	V	3	6-15-2023	5238261	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS CHIEF SECRETAR Y,
VN06 20230 73786	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	6	6-13-2023	36540	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73787	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	101	COURT FEES REALIS ED IN STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	7	6-13-2023	45450	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73788	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	101	COURT FEES REALIS ED IN STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	8	6-13-2023	28800	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73789	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	101	COURT FEES REALIS ED IN STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	9	6-13-2023	4050	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73790	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	101	COURT FEES REALIS ED IN STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	10	6-13-2023	8100	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73791	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	101	COURT FEES REALIS ED IN STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	11	6-13-2023	15156	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 73792	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	12	6-13-2023	27000	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73793	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	13	6-13-2023	1800	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73794	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	14	6-13-2023	540	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73795	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	15	6-13-2023	540	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73796	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	16	6-13-2023	540	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73797	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	17	6-13-2023	6750	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73798	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	18	6-13-2023	48690	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73799	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	19	6-13-2023	8910	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73800	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	20	6-13-2023	142650	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73801	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	21	6-13-2023	11250	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73802	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	22	6-13-2023	13590	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73803	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	23	6-13-2023	9000	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION

VN06 20230 73804	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	24	6-13-2023	1170	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73805	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	25	6-13-2023	9387	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73806	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	26	6-13-2023	4977	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73807	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	27	6-13-2023	45428	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73808	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	28	6-13-2023	55485	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73809	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	29	6-13-2023	20115	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 62310	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	02	CENTRAL ROAD FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-12-2023	9792425	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62311	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORK S SPECIAL COMP ONENT PLAN FOR SCHED ULED	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	01	CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	6-13-2023	3872409	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62312	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	ROAD WORK S SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	6-14-2023	4325308	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62313	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	ROAD WORK S SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	7	6-14-2023	3659353	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 62314	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	S	337	S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	03	CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXV (STATE SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	6-23-2023	1384398	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62315	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	S	337	S	47	CONSTRUC TION OF ROADS AND BRIDGES	0000	NO BUDGE T HEAD	02	CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPM ENT FUND- XXV	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	6-28-2023	132449	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 62316	6-1-2023	N	DC05	D	Misc. Vouch ers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	S	800	E	10	CENTRAL ROAD FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	21	PUBLIC WORKS	NT	V	10	6-28-2023	1908696	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73810	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	30	6-13-2023	5850	15764	COLLEC TOR	1101	CHIEF ENGINEER , PUBLIC WORKS INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 75968	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCA TION	NT	V	807	6-1-2023	252978	15744	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75969	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCA TION	NT	V	808	6-1-2023	114390	15782	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75970	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCA TION	NT	V	809	6-1-2023	138546	15782	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75971	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	MAJOR WORKS NO STANDAR D OBJECT OF EXPENDIT URE	05	EDUCA TION	NT	V	810	6-1-2023	343896	15782	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 75973	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	812	6-1-2023	103698	15612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75972	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	811	6-1-2023	949704	15782	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 75974	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	813	6-1-2023	98912	15612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75975	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	814	6-1-2023	1166390	15612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75976	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	815	6-1-2023	5001	15612	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75977	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	816	6-1-2023	104876	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75978	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	817	6-1-2023	155644	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75980	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	819	6-1-2023	812148	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75979	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	818	6-1-2023	355540	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75981	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	6-1-2023	310800	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75982	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	821	6-1-2023	462548	15600	HEADMASTER BLOCK PRIMARY EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75983	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	822	6-1-2023	82276	15516	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75985	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	824	6-1-2023	3003029	15516	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75984	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION GOVERNMENT	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	823	6-1-2023	87280	15516	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75986	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	825	6-1-2023	1.2E+07	15516	OFFICE BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 75987	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	826	6-1-2023	5001	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75988	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	827	6-1-2023	227072	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 75989	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	828	6-1-2023	5001	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75876	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	715	6-1-2023	18000	15623	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75914	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	753	6-1-2023	1004512	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75992	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	831	6-1-2023	66612	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75991	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	830	6-1-2023	324192	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75993	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	832	6-1-2023	104220	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75994	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	833	6-1-2023	1239304	15473	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75995	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	834	6-1-2023	18000	15507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75996	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	835	6-1-2023	18900	15507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75997	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	836	6-1-2023	97708	15507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75998	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	210662	15507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) INSPECTO R
VN06 20230 73876	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	96	6-22-2023	23985	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73877	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT REVEN UE	NA	A	97	6-22-2023	124290	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73878	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	98	6-21-2023	110	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73879	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABI LITATIO N	NT	V	99	6-21-2023	364	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 73880	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-27-2023	300	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73881	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-21-2023	35	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73882	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-26-2023	662	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73883	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-26-2023	205	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73884	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-28-2023	390	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73885	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-28-2023	185	15660	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73886	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-28-2023	76	15658	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73887	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-28-2023	324	15658	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73888	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-30-2023	97	15658	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73889	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-28-2023	72	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73890	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-30-2023	70	15658	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73891	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-28-2023	250	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73892	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-23-2023	1000	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73893	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-23-2023	400	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73894	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-23-2023	640	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 73895	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-23-2023	1000	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73896	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-23-2023	500	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 62054	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	54076	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62055	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	159396	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 37793	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-1-2023	140107	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37794	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-1-2023	154096	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37795	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-1-2023	177816	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-1-2023	274128	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37797	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-1-2023	366098	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37798	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	125	6-1-2023	132272	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37799	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	126	6-1-2023	43400	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37800	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	127	6-1-2023	50252	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37801	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	128	6-1-2023	50748	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF SECRETAR Y,
VN06 20230 12544	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	1880588	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12550	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	314308	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION
VN06 20230 37761	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	54000	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31652	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	1	6-1-2023	42972	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 31653	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	2	6-1-2023	64140	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 37762	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	56452	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31654	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	3	6-1-2023	76448	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 37763	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	HEALT H CENTR ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	68808	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31655	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	6-1-2023	89488	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 37764	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	69376	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31656	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	5	6-1-2023	94668	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 75999	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	838	6-1-2023	869522	15507	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 76000	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	839	6-1-2023	95036	15448	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76001	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	840	6-1-2023	109846	15354	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 76002	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	841	6-1-2023	376180	15061	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 76003	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	842	6-1-2023	18000	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76004	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	843	6-1-2023	113536	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76005	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	844	6-1-2023	133540	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76006	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	845	6-1-2023	224400	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76007	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	846	6-1-2023	267840	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76008	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	847	6-1-2023	292024	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 76009	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	848	6-1-2023	325872	15058	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 25388	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	Y	00	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	4	6-1-2023	3155966	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25389	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	Y	00	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	5	6-1-2023	1226400	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25390	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	Y	00	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	6	6-1-2023	985994	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 25391	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	Y	00	ANIMAL HUSBANDR	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	7	6-1-2023	956482	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 25393	6-1-2023	N	DC07	A	Pay and Allowances Vouch Fully vouched	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	9	6-2-2023	1148760	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25394	6-1-2023	N	DC07	F	Contingent Fully vouched	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	10	6-5-2023	3495	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25395	6-1-2023	N	DC07	F	Contingent Fully vouched	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	11	6-8-2023	234180	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25396	6-1-2023	N	DC07	F	Contingent Fully vouched	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	12	6-9-2023	18757	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25397	6-1-2023	N	DC07	F	Contingent Fully vouched	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	13	6-9-2023	19768	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 25392	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and Allowances	1500	SANGRUR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND ANIMAL	NT	V	8	6-1-2023	474186	15226	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 44345	6-1-2023	N	DC01	A	Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	6-19-2023	106200	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44346	6-1-2023	N	DC01	D	Misc. Vouchers Fully vouched	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/ RESIDENTIAL BUILDINGS	21	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	72	6-19-2023	360283	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44347	6-1-2023	N	DC01	F	Contingent Fully vouched	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	73	6-22-2023	21538	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44348	6-1-2023	N	DC01	F	Contingent Fully vouched	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	74	6-22-2023	15038	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44349	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	75	6-22-2023	14430	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44350	6-1-2023	N	DC01	F	Contingent Bill Fully vouched	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	76	6-22-2023	5408	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44351	6-1-2023	N	DC01	F	Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	77	6-22-2023	3864	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44352	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	78	6-22-2023	71808	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44353	6-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	79	6-22-2023	6691	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44354	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	80	6-22-2023	32847	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44355	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	81	6-22-2023	7043	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44356	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	6-30-2023	7928	15050	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44329	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch Fully vouche d	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	6-13-2023	299047	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44330	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	56	6-13-2023	4851	15786	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44331	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	57	6-13-2023	7546	15786	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44332	6-1-2023	N	DC01	F	Contin gent Fully vouche d	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	58	6-13-2023	3847	15786	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44333	6-1-2023	N	DC01	F	Contin gent Pay and Allowa nces	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	59	6-16-2023	23100	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44334	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	6-16-2023	213420	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44335	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	6-19-2023	1721296	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44336	6-1-2023	N	DC01	A	Vouch Pay and Allowa nces	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	6-19-2023	1274565	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44337	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	63	6-19-2023	11271	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44338	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch Pay and Allowa nces	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	6-19-2023	10944	15786	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 35789	6-1-2023	N	DC05	A	Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	684402	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35790	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	12	6-1-2023	807332	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35791	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	13	6-1-2023	1572676	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35792	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	14	6-1-2023	2579057	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35793	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	15	6-1-2023	2926619	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35794	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES	15	WATER RESOURCES	NT	V	16	6-1-2023	9193	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35795	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES	15	WATER RESOURCES	NT	V	17	6-1-2023	9193	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 35796	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION 01	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES	15	WATER RESOURCES	NT	V	18	6-1-2023	9193	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS		
VN06 20230 37784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-1-2023	14981	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37785	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-1-2023	18000	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37786	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-1-2023	21700	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37787	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-1-2023	29200	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37788	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-1-2023	29200	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37789	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION 30	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-1-2023	65228	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 37790	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-1-2023	102012	15418	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37791	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-1-2023	132331	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37792	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-1-2023	137188	15418	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 49934	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	151	6-13-2023	50516	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49935	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	152	6-13-2023	12000	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49936	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	153	6-13-2023	2000	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49937	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	154	6-13-2023	18815	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49938	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	155	6-13-2023	9265	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49939	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	156	6-13-2023	4512	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49940	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	157	6-13-2023	41790	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49941	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	158	6-13-2023	10000	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49942	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	159	6-13-2023	4800	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49943	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	160	6-13-2023	138750	15787	SUB DIVISIO NAL MAGIST RATE, AMARG TEHSILD ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49944	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	NT	V	161	6-13-2023	27161	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49945	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	162	6-13-2023	2218	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49946	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	163	6-13-2023	1875	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49947	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI NT	NT	V	164	6-13-2023	11089	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49948	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	165	6-13-2023	5554	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49949	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	166	6-13-2023	7485	15021	AR, MOON TEHSILD AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49950	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	167	6-13-2023	115233	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49951	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	168	6-13-2023	159104	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49952	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	169	6-13-2023	232914	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49953	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	170	6-13-2023	149000	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49954	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	171	6-13-2023	39800	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49955	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM COMM UNITY HEALT H	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	172	6-13-2023	15800	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 37765	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	90483	15127	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31657	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	6	6-1-2023	534592	15618	DISTRIC T SPORTS OFFICE	4001	DIRECTOR , SPORTS
VN06 20230 37766	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	184230	15127	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31658	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	02	YOUTH WELFARE DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC ES	NT	V	7	6-1-2023	74732	15304	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 37767	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	6-1-2023	203026	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 31659	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	6-1-2023	88288	15304	ASSISTANT DIRECTOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 37768	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	6-1-2023	227076	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37769	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	6-1-2023	240530	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	6-1-2023	252708	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	6-1-2023	274868	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37772	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	6-1-2023	299884	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	6-1-2023	300371	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-1-2023	328072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37775	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-1-2023	36964	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	46370	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	50064	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	67820	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	74226	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	6-1-2023	94697	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-1-2023	126722	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-1-2023	126733	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-1-2023	127270	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37150	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIA L POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	6-7-2023	206452	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 49977	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	194	6-16-2023	39800	15021	TEHSILDAR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49978	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	AND REHABILITATION	NT	V	195	6-19-2023	30180	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49979	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	AND REHABILITATION	NT	V	196	6-19-2023	176	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49980	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	197	6-19-2023	87811	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN06 20230 49981	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	AND REHABILITATION	NT	V	198	6-19-2023	8900	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN06 20230 49982	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	AND REHABILITATION	NT	V	199	6-19-2023	57240	15017	TEHSILDAR, DHURI	1001	DIRECTOR , LAND RECORDS
VN06 20230 49983	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contingent Fully vouched Contingent	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	AND REHABILITATION	NT	V	200	6-19-2023	3503	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49984	6-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	AND REHABILITATION	NT	V	201	6-19-2023	13349	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 49985	6-1-2023	N	DC01	C	Medical Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM DISTRI CT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	AND REHABILITATION	NT	V	202	6-19-2023	23820	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 49986	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	203	6-19-2023	3721	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49987	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	204	6-19-2023	5157	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49988	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	205	6-19-2023	12192	15492	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49989	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	206	6-19-2023	32402	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49990	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	207	6-19-2023	10369	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49991	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	208	6-19-2023	10050	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49992	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	209	6-19-2023	11152	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 49993	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	210	6-19-2023	5366	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49994	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	211	6-19-2023	6720	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 44339	6-1-2023	N	DC01	A	Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	6-19-2023	3840	15786	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44340	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	66	6-19-2023	7354	15049	EXECUT IVE ENGINE ER SUPERI NTAEN DING	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44341	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	21	PUBLIC WORKS	NT	V	67	6-19-2023	14756	15052	CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44342	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	68	6-19-2023	42688	15050	PROVIN CIAL DIVISIO N B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44343	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	69	6-19-2023	884	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44344	6-1-2023	N	DC01	A	Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	6-19-2023	35400	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 49540	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	2	6-19-2023	4770	15213	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49541	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROM OTION OF SMALL SAVIN GS	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E OTHER	08	FINANC E REVEN UE AND REHABI LITATION	NT	V	3	6-19-2023	647	15213	SR.DIST RICT SAVING S OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 49931	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM CT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	REHABI LITATION AND REVEN UE AND REHABI LITATION	NT	V	148	6-12-2023	4375	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49932	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces Fully vouche d Contin gent	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM CT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI LITATION AND REVEN UE AND REHABI LITATION	NT	V	149	6-12-2023	63556	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49933	6-1-2023	N	DC01	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATION	NT	V	150	6-12-2023	6871	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS INSPECTO R
VN06 20230 45097	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	35	6-22-2023	224363	15041	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45098	6-1-2023	N	DC04	C	Medic al Vouch ers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	36	6-22-2023	11478	15041	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45099	6-1-2023	N	DC04	C	Medic al Vouch ers Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	36	JAILS	NT	V	37	6-22-2023	20456	15041	SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45100	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	38	6-22-2023	3591	15042	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 45101	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces Vouch	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	39	6-23-2023	27016	15042	DEPUTY SUPERI NTENDE NT	2701	GENERAL OF PRISONS INSPECTO R
VN06 20230 53730	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and Allowa nces Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	50	6-13-2023	9792	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53731	6-1-2023	N	DC04	A	Allowa nces Vouch Pay and Allowa nces Vouch	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	51	6-13-2023	5538	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53732	6-1-2023	N	DC04	A	Allowa nces Vouch ers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDE NS	01	PUBLIC GARDENS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	52	6-28-2023	741365	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 37293	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-2-2023	40116	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37294	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-2-2023	60612	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37295	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-2-2023	61340	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37296	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-2-2023	62868	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37297	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-2-2023	75232	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37298	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-2-2023	79548	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37299	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	7	6-2-2023	79600	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37300	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	8	6-2-2023	236398	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37301	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	9	6-2-2023	269744	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37302	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	10	6-2-2023	283200	15278	GENERAL MANAG ER, DISTRIC T INDUST RIAL CENTRE	2801	DIRECTOR , INDUSTRI ES

VN06 20230 46802	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	8	6-13-2023	3000	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46803	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	9	6-16-2023	1379	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46804	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-16-2023	361	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46805	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	11	6-19-2023	4000	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46806	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2220	INFORMAT ION AND PUBLICITY	60	OTHERS	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	12	6-19-2023	8302	15140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 46926	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	INFOR MATIO N AND PUBLIC RELATI ONS	NT	V	10	6-19-2023	57286	15309	ASSISTA NT DIRECT OR	6901	DIRECTOR AND WARDEN, FISHERIES
VN06 20230 53733	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDE NS	01	PUBLIC GARDENS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	53	6-28-2023	244645	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 53734	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	112	PUBLIC GARDE NS	01	PUBLIC GARDENS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	54	6-28-2023	490848	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 51415	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	19	6-19-2023	31740	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51416	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	20	6-22-2023	42480	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51417	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	7	6-12-2023	25000	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49956	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	173	6-13-2023	36816	15754	A.C.(G) FOR D.C.	1801	

VN06 20230 49957	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	174	6-13-2023	50386	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49958	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	175	6-13-2023	20000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49959	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	176	6-13-2023	9050	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49960	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	177	6-13-2023	9571	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49961	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	178	6-14-2023	81000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 49962	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	179	6-14-2023	198000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 49963	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	180	6-14-2023	57132	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 49964	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	181	6-14-2023	19900	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 49965	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	182	6-14-2023	86154	15595	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 49966	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	183	6-14-2023	87560	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 49967	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	184	6-15-2023	5890	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49968	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	185	6-15-2023	388	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49969	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	186	6-15-2023	1179	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 49970	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	187	6-15-2023	309650	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 49971	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	188	6-15-2023	324000	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49972	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	189	6-16-2023	19510	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 49973	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	190	6-16-2023	9000	15020	TEHSILD AR, SUNAM AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49974	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	191	6-16-2023	59700	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49975	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	192	6-16-2023	150000	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 49976	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	193	6-16-2023	253449	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS
VN06 20230 48403	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	L HUSBA NDRY AND ANIMA L	NT	V	16	6-19-2023	3686	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 48404	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	L HUSBA NDRY AND ANIMA L	NT	V	17	6-19-2023	2340	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 48405	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	L HUSBA NDRY AND NT	V	18	6-23-2023	6770	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT	
VN06 20230 58689	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	6-13-2023	744578	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58690	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	6-13-2023	5703	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58691	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	6-19-2023	670	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58692	6-1-2023	N	DC05	C	Medic al Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	6-19-2023	15470	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58693	6-1-2023	N	DC05	C	Medic al Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	6-19-2023	11970	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58694	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	6-19-2023	7075	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58695	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	6-19-2023	5070	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58696	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	6-19-2023	1916	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 58697	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	6-19-2023	2304	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58698	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	6-22-2023	16424	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58699	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	6-22-2023	2271	15141	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 58920	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	06	ELECTI ONS	NT	V	16	6-12-2023	8550	15014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58921	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	17	6-13-2023	850	15790	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58922	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	06	ELECTI ONS	NT	V	18	6-13-2023	2375	15790	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58923	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	19	6-19-2023	4900	15014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58924	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	20	6-19-2023	2240	15014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 58925	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	21	6-19-2023	802	15014	TEHSILD AR	0901	CHIEF ELECTORA L OFFICER
VN06 20230 49995	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	UE AND REHABI NT	V	212	6-19-2023	32130	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49996	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	UE AND REHABI NT	V	213	6-19-2023	7000	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49997	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	214	6-19-2023	113362	15021	AK TEHSILD AR, MOON	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49998	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	UE AND REHABI NT	V	215	6-19-2023	12828	15021	AK TEHSILD AR, MOON	1001	DIRECTOR , LAND RECORDS	
VN06 20230 49999	6-1-2023	N	DC01	C	Medic al Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	UE AND REHABI NT	V	216	6-19-2023	84306	15021	AK TEHSILD AR, MOON	1001	DIRECTOR , LAND RECORDS	

VN06 20230 50000	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI NT	V	217	6-19-2023	993	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN06 20230 50001	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	218	6-19-2023	14750	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50002	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	219	6-19-2023	1500	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50003	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	V	220	6-19-2023	13150	15018	TEHSILD AR, MALER KOTLA	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 50004	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	221	6-19-2023	5370	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50005	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	222	6-20-2023	12000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50006	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	223	6-21-2023	1383	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50007	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	224	6-21-2023	2578	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50008	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	225	6-21-2023	9490	15030	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50009	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	226	6-22-2023	258906	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50010	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	227	6-22-2023	6397	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 50011	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	228	6-22-2023	4950	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS
VN06 20230 50012	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	229	6-22-2023	4888	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS

VN06 20230 50013	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	230	6-22-2023	17230	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50014	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	231	6-22-2023	29403	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 51328	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-13-2023	23137	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51329	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	12	6-13-2023	4800	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 51330	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	13	6-13-2023	800	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50015	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	232	6-22-2023	7050	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 50016	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers Fully vouche d	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	233	6-22-2023	130856	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 62172	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Fully vouche d	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	64	6-22-2023	1409	15234	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 57262	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	DIRECT ION AND ADMI NISTR ATION	01	OPERATIO NALISATIO N OF MOHALLA CLINICS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	553	6-22-2023	10000	15127	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE CHIEF ENGINEER
VN06 20230 61604	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	14	6-22-2023	6312	15316	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61605	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	15	6-22-2023	27227	15316	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 61606	6-1-2023	N	DC06	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	15	WATER RESOU RCES	NT	V	16	6-22-2023	15500	15316	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 62733	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	06	POLICE HOSPITAL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	12	HOME AFFAIR S	NT	V	1	6-22-2023	8000	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 48714	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	6-19-2023	28398	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48715	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	17919	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48716	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-19-2023	25670	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48717	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-19-2023	55299	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48718	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-19-2023	55141	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48719	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-19-2023	16500	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48720	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-19-2023	30740	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48721	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-19-2023	118016	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 48722	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-19-2023	23686	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 51418	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG	NT	V	8	6-12-2023	20000	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 51419	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTEE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	9	6-12-2023	25000	15328	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 49459	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	14	6-13-2023	231776	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49460	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	15	6-13-2023	835974	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49461	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND	NT	V	16	6-13-2023	5000	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49462	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND	NT	V	17	6-16-2023	1072	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49463	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	18	6-19-2023	3144493	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49464	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	19	6-19-2023	176443	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49465	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND	NT	V	20	6-19-2023	4719852	15226	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 48398	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND	NT	V	11	6-12-2023	2000	15227	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 48399	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND	NT	V	12	6-13-2023	7810	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 48400	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND	NT	V	13	6-16-2023	1214	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 48401	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND	NT	V	14	6-16-2023	12542	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 48402	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONAR Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	15	6-19-2023	990	15228	CHIEF CHEMIS T	6801	DIRECTOR , DAIRY DEVELOP MENT INSPECTO R
VN06 20230 73811	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	31	6-13-2023	264870	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73812	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	32	6-13-2023	159840	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73813	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	33	6-13-2023	33763	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73814	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	34	6-13-2023	47700	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION CHIEF SECRETAR Y,
VN06 20230 73815	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	35	6-13-2023	1800	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION INSPECTO R
VN06 20230 73816	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	36	6-13-2023	35370	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73817	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	37	6-13-2023	3600	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73818	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	38	6-13-2023	6300	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73819	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	39	6-13-2023	12150	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73820	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	40	6-13-2023	13590	15661	COLLEC TOR	1101	GENERAL OF REGISTRA TION CHIEF SECRETAR Y,
VN06 20230 73821	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	41	6-13-2023	10050	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73822	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	42	6-13-2023	8850	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 73823	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	43	6-13-2023	152100	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73824	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	44	6-13-2023	19500	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73825	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	45	6-13-2023	71750	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73826	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	46	6-13-2023	124150	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73827	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	47	6-13-2023	49680	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73828	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	48	6-13-2023	34020	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73829	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	49	6-13-2023	41500	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73830	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	50	6-13-2023	16740	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73831	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	51	6-13-2023	12915	15031	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 73832	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT AND REHABI LITATIO N	NA	V	52	6-15-2023	322	15660	TREASU RY OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73833	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT AND REHABI LITATIO N	NA	V	53	6-15-2023	968	15660	TREASU RY OFFICE R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73834	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT AND REHABI LITATIO N	NT	V	54	6-15-2023	255	15660	TREASU RY OFFICE R	1101	GENERAL OF REGISTRA TION

VN06 20230 73835	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102		EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES NO STANDAR D OBJECT	22								TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73836	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102		SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99								COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73837	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102		SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99								COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73838	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102		SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99								COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73839	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102		SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99								COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 58926	6-1-2023	N	DC05	B	Travel expen diture Vouch	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102		ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06								COLLEC TIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58927	6-1-2023	N	DC05	B	Travel expen diture Vouch	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102		ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	06								COLLEC TIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58928	6-1-2023	N	DC05	F	Fully vouche d Contin Fully	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102		ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06								COLLEC TIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58929	6-1-2023	N	DC05	F	Fully vouche d Contin Fully	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102		ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06								COLLEC TIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 58930	6-1-2023	N	DC05	F	Fully vouche d Contin Fully	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102		ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	06								COLLEC TIO N TEHSILD AR	0901	CHIEF ELECTORA L OFFICER	
VN06 20230 62155	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62156	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62157	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62158	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62159	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 62160	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001		DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03									ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 62161	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	6-15-2023	121144	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62162	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	6-15-2023	18000	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62163	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	55	6-15-2023	67820	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62164	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouchered	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	6-15-2023	121144	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62165	6-1-2023	N	DC05	F	Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	57	6-16-2023	470	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62166	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	58	6-16-2023	1390	15236	AUDIT OFFICE	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 62167	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	59	6-19-2023	75156	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62168	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	60	6-19-2023	150312	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62169	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	61	6-19-2023	41221	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62170	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	62	6-19-2023	39158	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 62171	6-1-2023	N	DC05	C	Medical Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO-OPERATION	NT	V	63	6-19-2023	254478	15234	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 61937	6-1-2023	N	DC05	A	Pay and Allowances	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT REVENUE	NT	V	4	6-13-2023	2016	15027	DISTRICT TRANSPORT	1302	DIRECTOR, STATE TRANSPORT INSPECTOR
VN06 20230 73855	6-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	75	6-21-2023	66	15658	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73856	6-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	76	6-21-2023	200	15658	TREASURY OFFICE	1101	GENERAL OF REGISTRATION INSPECTOR
VN06 20230 73857	6-1-2023	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABILITATION	NT	V	77	6-21-2023	72	15658	TREASURY OFFICE	1101	GENERAL OF REGISTRATION

VN06 20230 73858	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-21-2023	72	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73859	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-21-2023	300	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73860	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-21-2023	304	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73861	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-21-2023	144	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73862	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-21-2023	322	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73863	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-21-2023	162	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73864	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-21-2023	128	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73865	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-21-2023	192	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73866	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-21-2023	128	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73867	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	6-21-2023	194	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73868	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-21-2023	32	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73869	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-21-2023	113	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73870	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-21-2023	81	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73871	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-21-2023	162	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73872	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-21-2023	324	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 73873	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-19-2023	864	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73874	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-19-2023	730	15005	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 73875	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	95	6-22-2023	35190	15764	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 48723	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	50365	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48724	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-19-2023	56044	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48725	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-19-2023	10573	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48726	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-19-2023	29708	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48727	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-19-2023	6292	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 48728	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-19-2023	17050	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 48729	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	32312	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48730	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-19-2023	11070	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48731	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	23956	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48732	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	27648	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48733	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	12840	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48734	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	14075	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48735	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	15750	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48736	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	80606	15271	EXECUTIVE ENGINEER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS

VN06 20230 48737	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	13925	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48738	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-19-2023	9118	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48739	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	9265	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 48740	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	29692	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 63546	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	6-13-2023	71552	15022	TEHSIL AR,	1001	DIRECTOR, LAND RECORDS
VN06 20230 63547	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-13-2023	44807	15022	TEHSIL AR,	1001	DIRECTOR, LAND RECORDS
VN06 20230 63548	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-16-2023	234636	15021	TEHSIL AR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN06 20230 63549	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-19-2023	94376	15021	TEHSIL AR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN06 20230 63550	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-20-2023	297080	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 63551	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-20-2023	19900	15022	TEHSIL AR,	1001	DIRECTOR, LAND RECORDS
VN06 20230 63552	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-22-2023	52026	15334	TEHSIL AR, BHAWANIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 48741	6-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-19-2023	3947	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN06 20230 48742	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-19-2023	24000	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48743	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-19-2023	1500	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 62056	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	62664	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62057	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	62164	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62058	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	12	6-1-2023	187	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62059	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	13	6-1-2023	1009	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 62060	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	14	6-7-2023	387320	15054	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 62061	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	15	6-7-2023	9839982	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62062	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	16	6-7-2023	1.4E+07	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62063	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	17	6-9-2023	25000	15479	CHIEF JUDICIA L MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62064	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	18	6-9-2023	25000	15479	CHIEF JUDICIA L MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62065	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	19	6-9-2023	25000	15479	CHIEF JUDICIA L MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62066	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0070	OTHER ADMINISTR ATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	20	6-9-2023	25000	15479	CHIEF JUDICIA L MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62067	6-1-2023	N	DC03	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES NO STANDAR D OBJECT OF EXPENDIT URE	12	HOME AFFAIR S	NT	V	21	6-14-2023	28300	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73840	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT REVEN UE AND REHABI LITATIO N	NA	A	60	6-19-2023	62100	15764	COLLEC TOR	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73841	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP S EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	NT	V	61	6-20-2023	30	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73842	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP S EXPEN SES	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	NT	V	62	6-20-2023	350	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R	
VN06 20230 73843	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	63	6-20-2023	25	15757	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION

VN06 20230 73844	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-20-2023	360	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73845	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	6-20-2023	544	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73846	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	6-20-2023	150	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73847	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	6-20-2023	252	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73848	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	6-20-2023	25	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73849	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-20-2023	83	15757	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73850	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-21-2023	87	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73851	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-21-2023	246	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73852	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-21-2023	248	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73853	6-1-2023	N	DC03	D	Misc. Vouch ers	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-21-2023	76	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73854	6-1-2023	N	DC03	D	Misc. Vouch ers Fully vouche d	1500	SANGRUR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-21-2023	72	15658	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 24277	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	34	6-1-2023	64031	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24278	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	35	6-1-2023	63628	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24279	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT AFFOREST ATION AND	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	36	6-1-2023	277391	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24287	6-1-2023	N	DC04	F	Contin gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOP MENT	103	STATE COMP ENSAT ORY AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	44	6-8-2023	14860	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24288	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Fully vouch ed	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	45	6-8-2023	12040	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24289	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	46	6-8-2023	12616	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24290	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	47	6-8-2023	30260	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24291	6-1-2023	N	DC04	F	Fully vouch ed Conti gent	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	48	6-9-2023	17240	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24292	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Fully vouch ed	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	49	6-9-2023	44815	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24280	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	37	6-1-2023	87317	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24281	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	38	6-1-2023	14860	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24282	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	39	6-1-2023	29721	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24283	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	40	6-1-2023	114012	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24284	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	41	6-1-2023	2857	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24285	6-1-2023	N	DC04	F	Fully vouch ed Conti gent	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	42	6-5-2023	27174	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24286	6-1-2023	N	DC04	F	Fully vouch ed Conti gent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	FORESTRY AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATI	01	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	43	6-8-2023	7239	15230	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 35779	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	122706	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35780	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	147296	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS
VN06 20230 35781	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	3	6-1-2023	832584	15271	EXECUT IVE ENGINE ER (CANAL S)	7403	CHIEF ENGINEER , IRRIGATIO N, CANALS

VN06 20230 35782	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	39704	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35783	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	91042	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35784	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	281622	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35785	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	433670	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35786	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	480477	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35787	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	570056	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 35788	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	6-1-2023	656444	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 42992	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	6-1-2023	131328	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42993	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	13	6-2-2023	17138	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42994	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	14	6-2-2023	55802	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42995	6-1-2023	N	DC07	C	Medical Vouchers Fully vouchered	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	15	6-2-2023	12675	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42996	6-1-2023	N	DC07	F	Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	16	6-7-2023	147375	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42982	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-1-2023	69240	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 42983	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURY	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	6-1-2023	137952	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.	2501	DIRECTOR, TREASURY & ACCOUNTS

VN06 20230 53271	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-19-2023	582568	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	543	6-1-2023	8245278	14159	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	
VN06 20230 50494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	544	6-1-2023	151100	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53272	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERN MENT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-19-2023	61327	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 50498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	498288	14140	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53273	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-19-2023	49545	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 50495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	545	6-1-2023	484798	14178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53274	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-19-2023	171891	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 50496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	75156	14038	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	18000	14038	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	148736	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	145024	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53275	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-19-2023	219132	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53276	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-19-2023	505671	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53277	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-19-2023	468105	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53278	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-19-2023	66665	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53279	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-19-2023	113158	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53280	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-19-2023	84714	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53281	6-1-2023	N	DC10	D	Misc. Vouch ers	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-19-2023	212399	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53282	6-1-2023	N	DC10	D	Misc. Vouch ers Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF GOVERNMENT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-19-2023	701986	14236	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53283	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	52	6-20-2023	9557	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53284	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-20-2023	19500	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53285	6-1-2023	N	DC10	F	Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-20-2023	42190	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 53286	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-20-2023	788266	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53287	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-20-2023	426209	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53288	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-20-2023	877486	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53289	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-20-2023	1129716	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 53290	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1400	ROPAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	59	6-20-2023	832734	14234	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 39766	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N PENSI	01	GOVERNME NT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	1	6-1-2023	51759	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39767	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	99546	14389	SENIOR MEDICA L OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39768	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	36912	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39769	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	55270	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39770	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	43076	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39771	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	6-1-2023	46916	14169	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 39772	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	6-1-2023	64047	14169	R	2101	SENIOR MEDICAL OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51118	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	6-1-2023	470642	14492	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51120	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	6-1-2023	56550	14122	R	3701	BLOCK PRIMARY EDUCATION OFFICE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51121	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	6-1-2023	55121	14122	R	3701	BLOCK PRIMARY EDUCATION OFFICE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51122	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	6-1-2023	3330464	14122	R	3701	BLOCK PRIMARY EDUCATION OFFICE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51123	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	6-1-2023	2725310	14122	R	3701	BLOCK PRIMARY EDUCATION OFFICE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51124	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	6-1-2023	2305794	14122	R	3701	BLOCK PRIMARY EDUCATION OFFICE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51125	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	6-1-2023	65749	14111	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51126	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	6-1-2023	72550	14111	AL	4204	PRINCIPAL	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 51127	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	406440	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51128	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	558336	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51129	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	42660	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51130	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	45552	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51131	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	65968	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51132	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	549514	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51133	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	867790	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51134	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	135819	14481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51135	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	753822	14481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51136	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	124526	14481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	517316	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51139	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	142438	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51138	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	742595	14481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51137	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	337	6-1-2023	208404	14481	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	375600	14117	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37286	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	132600	14372	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 37287	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	144272	14371	JUNIOR TECHNI CAL OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37288	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	212400	14374	GENERAL MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37289	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	110176	14480	SENIOR TECHNI CAL OFFICE	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37290	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-2-2023	55300	14374	GENERAL MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 37291	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	6	6-2-2023	121696	14372	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 37292	6-1-2023	N	DC02	F	Pay and Allowa nces Vouch ers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	7	6-7-2023	2200	14374	GENERAL MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 40772	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	70500	14375	GENERAL MANAG ER	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 40774	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	383488	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40775	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	1422104	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40776	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	71448	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40777	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	46860	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40778	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	53299	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40780	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	113240	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40779	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	55722	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40781	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN T	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	561740	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 40782	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	121696	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 48425	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-19-2023	10289	14121	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50330	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	6-1-2023	18000	14067	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 35350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-2-2023	64758	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35351	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-2-2023	2003668	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35352	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-2-2023	806728	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-2-2023	273888	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 35354	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-2-2023	188104	15316	EXECUTIVE ENGINEER (DRAINAGE)	7410	ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 08910	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	1	6-1-2023	11100	15213	SR.DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 10051	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	292588	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10052	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	369760	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10053	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	658218	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10054	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	1321000	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10055	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	57699	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10056	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	57970	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10057	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	44900	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL
VN06 20230 10058	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	51000	15225	CONSERVATION OFFICE	6601	CONSERVATOR OF SOIL

VN06 20230 10059	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	83520	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10060	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	154784	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10061	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	166880	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10062	6-1-2023	N	DC04	A	Pay and Allowances	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	212804	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10065	6-1-2023	N	DC04	F	Fully vouched Contin	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	15	6-8-2023	19428	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 10066	6-1-2023	N	DC04	F	Fully vouched Contin	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	16	6-9-2023	2468	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 04151	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-2-2023	29604	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04152	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-2-2023	112015	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04153	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-2-2023	211464	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04154	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-2-2023	103984	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04155	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-2-2023	78000	15200	SUB DIVISIO NAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04156	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-2-2023	6000	15200	SUB DIVISIO NAL OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04157	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	56	6-2-2023	111834	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04158	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	57	6-2-2023	68908	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04159	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	58	6-2-2023	67530	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04160	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	6-2-2023	51006	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04161	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	6-5-2023	2875740	15179	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04163	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	6-7-2023	78628	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04164	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	63	6-7-2023	29200	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04165	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	64	6-7-2023	92338	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04166	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	6-7-2023	51948	15178	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04162	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	6-5-2023	146000	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 10063	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	102	SOIL CONSE RVATI ON	41	LAYING IRRIGATIO N INFRASTRU CTURE FOR PRODUCTI VE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICU LTURE	NT	V	13	6-5-2023	1409640	15225	SOIL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL

VN06 20230 10064	6-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDGET HEAD	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD- RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	14	6-5-2023	4634787	15225	SOIL CONSERVATION OFFICE	R	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 04102	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	6-1-2023	43674	15179	CHILD DEVELOPMENT PROJECT OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04103	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	6-1-2023	72364	15179	CHILD DEVELOPMENT PROJECT OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04104	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	6-1-2023	76356	15179	CHILD DEVELOPMENT PROJECT OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 24272	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	29	6-1-2023	276677	15230	DIVISIONAL FOREST OFFICE	R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24273	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	30	6-1-2023	73451	15230	DIVISIONAL FOREST OFFICE	R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24274	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	31	6-1-2023	155095	15230	DIVISIONAL FOREST OFFICE	R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24275	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	32	6-1-2023	99132	15230	DIVISIONAL FOREST OFFICE	R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 24276	6-1-2023	N	DC04	F	Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	STATE AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFOR	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	33	6-1-2023	327066	15230	DIVISIONAL FOREST OFFICE	R	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN06 20230 75753	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	592	6-1-2023	479008	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75754	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	593	6-1-2023	1192670	15610	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75755	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	594	6-1-2023	75156	15412	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75756	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	595	6-1-2023	93374	15524	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75757	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	596	6-1-2023	710384	15377	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75758	6-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	597	6-1-2023	5001	15604	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75759	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	598	6-1-2023	89640	15699	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75760	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	599	6-1-2023	109946	15699	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75761	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	921972	15699	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75646	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	485	6-1-2023	33630	15732	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 75763	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-1-2023	88046	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75764	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	374394	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75765	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	73026	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75766	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	532616	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75767	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	979528	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75768	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	46830	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75769	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	725522	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75770	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	1164870	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75771	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	455430	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75772	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	139940	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75773	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	18000	15610	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75774	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-1-2023	169702	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75775	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-1-2023	639048	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75776	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-1-2023	807290	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75777	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-1-2023	817664	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75778	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-1-2023	18000	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75779	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-1-2023	18000	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75780	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	619	6-1-2023	5001	15368	HEADM ISTRESS	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75781	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-1-2023	100716	15424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75782	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-1-2023	485452	15424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75783	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-1-2023	65468	15424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75784	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-1-2023	27060	15424	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75785	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	624	6-1-2023	408824	15515	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75786	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	625	6-1-2023	73026	15731	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75787	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	626	6-1-2023	600448	15731	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75788	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	627	6-1-2023	301486	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 39773	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	293934	14087	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39774	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-1-2023	48369	14483	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 39775	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-1-2023	85093	14174	DISTRIC T TRAINI NG OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 39776	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-1-2023	25537	14085	DEPUTY FOOD AND STATIST ICAL ADVISO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39777	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-1-2023	37254	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39778	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-1-2023	33830	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39779	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	14	6-1-2023	34614	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51005	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	58616	14435	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51007	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	330397	14136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51008	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	2028470	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51009	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	84712	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	38988	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	92338	14136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	49904	26140	BLOCK DEVELO PMENT AND PANCH AYATI OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	35864	14138	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	224804	14136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	106512	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	1002088	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	59416	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	25500	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51019	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	193	6-1-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51021	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	221	6-1-2023	1481756	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51020	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	194	6-1-2023	36858	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51022	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	222	6-1-2023	93374	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 51024	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	224	6-1-2023	18930	14138	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51023	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	223	6-1-2023	113112	14502	HEADMISTRESS	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51025	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	225	6-1-2023	725760	14435	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51026	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	226	6-1-2023	15381	14127	BLOCK PRIMARY EDUCATION OFFICE	3701	
VN06 20230 51027	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	227	6-1-2023	151100	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 48503	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-22-2023	6740	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES	
VN06 20230 48502	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-21-2023	62722	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 48504	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-22-2023	3615	14047	XEN,RU RAL WORKS DIVISION (B&R)	ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48505	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-22-2023	20114	14047	XEN,RU RAL WORKS DIVISION (B&R)	ROPAR	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48506	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-22-2023	172854	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES	
VN06 20230 48507	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-22-2023	106186	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES	
VN06 20230 48508	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-22-2023	116799	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 48511	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-22-2023	106604	14089	BLOCK DEVELOP MENT AND PANCH AYATI OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	

VN06 20230 48509	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-22-2023	10168	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48510	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-22-2023	404103	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48512	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-22-2023	12450	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 50332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	101	GOVERNMENT PRIMA RY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	6-1-2023	3010332	14172	BLOCK PRIMAR Y EDUCATION OFFICE	3701	
VN06 20230 50334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-1-2023	1299616	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	6-1-2023	812274	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	6-1-2023	649476	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	6-1-2023	442764	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	6-1-2023	583796	14065	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 48426	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	11680	14121	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48427	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	15000	14121	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48428	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	20567	14058	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48429	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-19-2023	12043	14122	BLOCK PRIMA RY EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 40783	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	6-1-2023	124728	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40784	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	6-1-2023	230160	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40785	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	6-1-2023	384760	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40786	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	6-1-2023	281040	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 40787	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJIA	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	6-1-2023	1545456	14375	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 40788	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	6-2-2023	72128	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40789	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	6-2-2023	51188	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40790	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	6-2-2023	72128	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40791	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	6-2-2023	169400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40792	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	6-2-2023	26400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40794	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	6-2-2023	22655	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40793	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	6-2-2023	39000	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40796	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	6-2-2023	168974	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 49539	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS GOVERNMENT	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	2	6-19-2023	919	14304	SR.DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB
VN06 20230 40795	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	6-2-2023	38452	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN06 20230 40798	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	6-2-2023	146926	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40797	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	6-2-2023	18000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40814	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	6-7-2023	85884	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40813	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	43	6-5-2023	22973	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40812	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJIA GOVERNMENT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	42	6-5-2023	14706	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 40811	6-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	A	41	6-5-2023	42500	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN06 20230 50583	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	6-2-2023	1944880	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50584	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	6-2-2023	70800	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50586	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	6-2-2023	25256	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50585	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	6-2-2023	78182	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50587	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	6-2-2023	79700	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-2-2023	111834	14618	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	639	6-2-2023	497628	14618	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-2-2023	35400	14618	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-2-2023	41260	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	642	6-2-2023	244100	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	643	6-2-2023	247156	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	644	6-2-2023	314440	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 04105	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	4	6-1-2023	67530	15179	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04106	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	5	6-1-2023	66920	15179	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04107	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	6	6-1-2023	114212	15211	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04108	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	WLEFA NT	NT	V	7	6-1-2023	88288	15181	PRINCIP AL	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04109	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	8	6-1-2023	97552	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04110	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	9	6-1-2023	125931	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04111	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	10	6-1-2023	221822	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04112	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	11	6-1-2023	30232	15174	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04113	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	12	6-1-2023	93864	15174	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04114	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	13	6-1-2023	262676	15174	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04115	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	14	6-1-2023	51692	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04116	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	15	6-1-2023	66444	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04117	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	6-1-2023	119240	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04118	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	17	6-1-2023	19900	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04119	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	18	6-1-2023	146000	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04120	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	19	6-1-2023	135904	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04121	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	20	6-1-2023	204400	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04122	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	57300	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	6-1-2023	51692	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04123	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	6-1-2023	51692	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	6-1-2023	59412	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04126	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	25	6-1-2023	93616	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04127	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	26	6-1-2023	175200	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	

VN06 20230 04128	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	6-1-2023	200602	15209	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04129	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	6-1-2023	48000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04130	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	6-1-2023	120000	15031	SUB DIVISIONAL OFFICE R (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 04131	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	6-1-2023	35470	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04132	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	6-1-2023	122886	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04133	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	6-1-2023	78628	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04134	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	6-1-2023	116800	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04135	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	6-1-2023	92338	15212	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04136	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	6-1-2023	79600	15175	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04137	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONERS SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	6-1-2023	85696	15175	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04138	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	37	6-1-2023	176400	15175	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04139	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	38	6-1-2023	74120	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04167	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	66	6-7-2023	70906	15178	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04168	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	67	6-7-2023	2957095	15178	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04169	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	68	6-7-2023	220672	15178	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04170	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	6-7-2023	1147869	15178	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04171	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	6-7-2023	54894	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 75789	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	628	6-1-2023	1081088	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75790	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	629	6-1-2023	35400	15598	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75791	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	630	6-1-2023	54892	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75792	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	631	6-1-2023	71080	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75793	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	632	6-1-2023	859992	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75794	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	05	EDUCATION	NT	V	633	6-1-2023	10002	15598	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 75795	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	634	6-1-2023	97876	15454	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 37910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	108000	15109	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	61330	15109	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	218600	15109	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	12828	15109	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	119952	15109	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	1251600	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	759483	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	19371	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	93804	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	57228	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	138664	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	79684	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37922	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	53076	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	79524	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37924	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	98941	15109	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37925	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	291784	15073	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37926	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	351140	15073	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	252636	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	305863	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-1-2023	86312	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38416	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	6-1-2023	894922	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-1-2023	78628	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38417	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	6-1-2023	632262	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-1-2023	107257	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38418	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	6-1-2023	505488	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	6-1-2023	77192	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38419	6-1-2023	N	DC07	A	Fully vouched	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	21	6-1-2023	426416	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38420	6-1-2023	N	DC07	F	Contingent Bill Fully vouched	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	6-9-2023	15468	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 38421	6-1-2023	N	DC07	F	Contingent Bill Pay and Allowances	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	6-9-2023	825	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 37933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	6-1-2023	578578	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-1-2023	178052	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-1-2023	232678	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-1-2023	212388	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-1-2023	484440	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48513	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-22-2023	9900	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48514	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-22-2023	5064	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48515	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-22-2023	35031	14074	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48516	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-22-2023	24945	14103	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48517	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-22-2023	12610	14160	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 48518	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-22-2023	11800	14121	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 48519	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-22-2023	27450	14130	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48523	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-22-2023	11100	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48520	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-22-2023	22414	14080	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 51028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	6-1-2023	179784	14126	PRINCIPAL DISTRICT TREASURY OFFICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) DIRECTOR , TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42984	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	6-1-2023	45064	14483	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42985	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	6-1-2023	55432	14483	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42986	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	6-1-2023	60320	14483	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42987	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	6-1-2023	70376	14483	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42988	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	6-1-2023	149458	14483	DISTRICT TREASURY OFFICE	2501	TREASURY & ACCOUNTS DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 42989	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT DIRECT ION AND ADMINISTR	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	9	6-1-2023	166112	14483	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 49665	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2711	FLOOD CONTROL DRAINAGE	01	FLOOD CONTROL	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	6-13-2023	77229	14419		7403	

VN06 20230 49666	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	6-13-2023	891396	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 49667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	6-19-2023	27000	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 49668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	6-26-2023	8692	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN06 20230 47464	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-13-2023	24234	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47465	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-13-2023	9335	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47466	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-13-2023	9945	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47467	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-13-2023	17050	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47468	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-13-2023	16660	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47469	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-13-2023	16660	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47470	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-13-2023	16946	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47471	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-13-2023	86612	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47472	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-13-2023	45345	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 47473	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	233	6-13-2023	39976	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47474	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	234	6-13-2023	109828	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47475	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	235	6-13-2023	22603	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47476	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-13-2023	15539	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47477	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-13-2023	66320	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47478	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-13-2023	15316	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47479	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-13-2023	16946	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47480	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-13-2023	13272	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47481	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-13-2023	7786	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47482	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-13-2023	90695	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE SECRETAR Y TO
VN06 20230 50595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-2-2023	37476	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-2-2023	55432	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-2-2023	6609921	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-2-2023	2384446	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	647	6-2-2023	111834	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50600	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERN M ENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	650	6-2-2023	11480	14145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-2-2023	191008	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50602	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	652	6-2-2023	660	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50603	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	653	6-2-2023	420	14150	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	654	6-5-2023	17000	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN M ENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-5-2023	10815	14111	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50606	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	656	6-5-2023	3150	14157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-5-2023	63586	14089	BLOCK DEVELO PMENT AND PANCH AYATI OFFICE	2101	PRINCIPAL SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50608	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	658	6-5-2023	8560	14149	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-5-2023	199022	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50609	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	659	6-5-2023	3720	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-5-2023	168300	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-5-2023	214272	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-5-2023	66962	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-5-2023	181244	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-5-2023	178434	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50616	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	666	6-5-2023	130	14131	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50617	6-1-2023	N	DC09	C	Medical Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	667	6-7-2023	17540	14502	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50619	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	6-7-2023	78990	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50618	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	668	6-7-2023	24340	14627	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50620	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	6-7-2023	142438	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50621	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	6-7-2023	301712	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50622	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	6-7-2023	502335	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50623	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	6-7-2023	1464128	14058	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50628	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	678	6-7-2023	790	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO
VN06 20230 50625	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	675	6-7-2023	13690	14122	BLOCK PRIMARY EDUCATION OFFICE	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 51142	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	6-1-2023	628978	14117	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 48430	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	101	6-19-2023	18645	14310	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR , AGRICULTURE
VN06 20230 48432	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	103	6-19-2023	6469	14479	ASSISTANT COMMIS SIONER	3401	DIRECTOR , LOTTERIES
VN06 20230 48431	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	102	6-19-2023	11369	14075	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48433	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	104	6-19-2023	10437	14145	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48434	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	105	6-19-2023	19666	14103	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48435	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	106	6-19-2023	23875	14120	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48436	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	107	6-19-2023	15160	14080	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48437	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	RE	NT	V	108	6-19-2023	17350	14122	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 04172	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-7-2023	19900	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04173	6-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	6-7-2023	200000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 04174	6-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	73	6-7-2023	200000	15025	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04175	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY PROGRAMME	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	74	6-7-2023	1.1E+08	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04176	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	75	6-7-2023	2.9E+07	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04177	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	76	6-7-2023	8100000	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04178	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SPECIAL SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	77	6-7-2023	1.5E+07	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04179	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD PERSONS	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	78	6-7-2023	1.1E+08	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04180	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	79	6-7-2023	3E+07	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 04181	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE SPECIAL	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	WLEFA	NT	V	80	6-7-2023	8464500	15175	SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 04182	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	81	6-7-2023	1.6E+07	15175	DISTRICT SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04183	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	82	6-7-2023	29916	15174	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04184	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	03	GRANT TO GALLANTR Y AWARDEES	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	83	6-7-2023	16740	15174	DISTRICT SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 04186	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	85	6-7-2023	74132	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04185	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	84	6-7-2023	6271994	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04187	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	86	6-7-2023	5376083	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04188	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	6-7-2023	7400250	15209	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04189	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-8-2023	60000	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 04190	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	89	6-8-2023	3400795	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04191	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	6-8-2023	1617682	15207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04192	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	6-8-2023	3852484	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04193	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	6-8-2023	1871461	15210	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04194	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	6-8-2023	19900	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04195	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	6-8-2023	50000	15181	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04196	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	95	6-8-2023	1542933	15212	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04197	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE DEPOS IT LINKE D INSUR ANCE SCHE ME-	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	96	6-8-2023	576600	15212	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04198	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	97	6-8-2023	10000	15084	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 04199	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	6-9-2023	6500	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04200	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	6-9-2023	3597300	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04201	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	6-9-2023	43500	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04202	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	101	6-9-2023	151500	15182	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04203	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	102	6-9-2023	1679619	15211	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 04204	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSI ONS UNDE R SOCIAL SECURI TY	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	103	6-9-2023	774002	15211	CHILD DEVELO PMENT PROJEC T OFFICE R DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04205	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60		102			OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25		NT	V	104	6-9-2023		971 15175			DIRECTOR , SOCIAL WELFARE
VN06 20230 04206	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	105	6-9-2023	22720	15209	CHILD DEVELO PMENT PROJEC T OFFICE R ASSISTA NT EXCISE AND TAXATI ON COMMI	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 09809	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	274002	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09810	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	531348	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09811	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	726832	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09812	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	798564	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09813	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	38964	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 37938	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	264098	15073	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37939	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	210320	15073	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37940	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	86	6-1-2023	28020	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37941	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	87	6-1-2023	68071	15083	DISTRICT AYURVEDIC OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	88	6-1-2023	47460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	89	6-1-2023	70500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37944	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	90	6-1-2023	288300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37945	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	91	6-1-2023	124856	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37946	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	92	6-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 52946	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	24549	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52947	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	30800	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52948	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	12720	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52949	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	26000	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	

VN06 20230 52950	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	24450	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52951	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52952	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52953	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	30800	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52954	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	83	6-19-2023	4800	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52955	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	84	6-19-2023	4662	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52956	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	6000	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52957	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	8740	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52958	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	87	6-19-2023	9880	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52959	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	11500	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52960	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	89	6-19-2023	5955	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52961	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52962	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	91	6-19-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52963	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	24000	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52964	6-1-2023	N	DC06	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	93	6-19-2023	9380	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT DIRECTOR
VN06 20230 52965	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	94	6-19-2023	1023	15006	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N DIRECTOR
VN06 20230 52966	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISO RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	95	6-19-2023	7500	15006	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 52967	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	96	6-19-2023	70350	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52968	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	97	6-19-2023	38962	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52969	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-19-2023	365	15004	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52976	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	6-19-2023	57057	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	6-19-2023	1287156	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	6-19-2023	555829	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52979	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	108	6-20-2023	77560	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52980	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	109	6-22-2023	31889	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52981	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	6-22-2023	2205	15007	CIVIL JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 57222	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	513	6-19-2023	17690	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57223	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	514	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47483	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE PRIMA RY	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-13-2023	135083	14197	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47484	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-14-2023	123836	14218	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47485	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-16-2023	788993	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47486	6-1-2023	N	DC06	C	Medic al Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-19-2023	62247	14211	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47487	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01		0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-19-2023	3962	14192	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47488	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-19-2023	31592	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47490	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers Fully vouche d	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-19-2023	25994	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47489	6-1-2023	N	DC06	F	Contin gent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-19-2023	2600	14199	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47491	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-19-2023	84233	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47492	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	252	6-19-2023	93260	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47493	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	253	6-19-2023	17454	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47494	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	254	6-19-2023	14024	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47495	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	255	6-19-2023	25565	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47496	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	256	6-19-2023	38404	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 39780	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	15	6-1-2023	36005	14059	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39781	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	16	6-1-2023	22303	14085	DEPUTY FOOD AND STATIST ICAL ADVISO R	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39782	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	17	6-1-2023	41991	14087	EXECUT IVE ENGINE ER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39783	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERN MENT CONTRIBU TION FOR DEFINED CONTRIBU TION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	18	6-2-2023	3.2E+07	14163	TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 39784	6-1-2023	N	PN13	O	Pensio n Vouch er	1400	ROPAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	19	6-2-2023	55270	14483	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 39785	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	20	6-2-2023	36336	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 39786	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	21	6-2-2023	30012	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS	
VN06 20230 39787	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	22	6-5-2023	3572112	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39788	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	23	6-5-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39789	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	24	6-6-2023	442781	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39790	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLO WANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-7-2023	58553	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 39791	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-7-2023	715560	14240	DEPUTY DISTRICT ATTORNEY	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 48552	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-22-2023	28601	14312	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN06 20230 48553	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-22-2023	13515	14370	ASSISTANT AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 48554	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-22-2023	27810	14312	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 48555	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-22-2023	13448	14276	ASSISTANT/DEP UTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN06 20230 39792	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	6-7-2023	601660	14347	EXECUTIVE ENGINEER DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39793	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	6-7-2023	1041180	14483	EXECUTIVE ENGINEER DISTRICT TREASURY OFFICE	2501	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39794	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	6-7-2023	47130	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39795	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	6-7-2023	34513	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39796	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	6-7-2023	47009	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 39797	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	32	6-7-2023	46426	14077	DISTRICT CONTR OLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39798	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-7-2023	882479	14203	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39799	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	34	6-7-2023	1008015	14203	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39800	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	35	6-7-2023	65387	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 48438	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-19-2023	14027	14075	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 48439	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-19-2023	10280	14080	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 50867	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	6-1-2023	495448	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50868	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	6-1-2023	512942	14090	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 50869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	678774	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	437228	14096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	569996	14096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	35400	14096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	58616	14096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	126818	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	44274	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	237542	14488	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	44247	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	430160	14098	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	142438	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	232814	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	265654	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	330672	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	46230	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	229164	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	746452	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	19740	14091	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	52426	14599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	227934	14599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	291988	14599	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	49586	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	45552	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	92948	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	1960064	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	884858	14099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	4901892	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 50894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	66516	14099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 50896	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1400	ROPAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	112	6-1-2023	15970	14127	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	44274	14099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON CHIEF SECRETAR Y,
VN06 20230 12588	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-1-2023	70940	15754	A.C.(G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12589	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-1-2023	72364	15754	A.C.(G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12590	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-1-2023	59700	15754	A.C.(G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12591	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-1-2023	19900	15754	A.C.(G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12592	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-2-2023	119400	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH ASSISTA NT EXCISE AND TAXATI ON	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 09814	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	77392	15026	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09815	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	174018	15026	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09816	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	227632	15026	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 09817	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	5956	15026	ASSISTA NT EXCISE AND TAXATI ON	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 09818	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	04	IMPROVE MENT OF THE INFRASTRU CTURE FOR THE DEPARTME NTS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	10	6-5-2023	48910	15026	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 04140	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	39	6-1-2023	103384	15180	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04141	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	40	6-1-2023	54672	15211	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04142	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	6-1-2023	24000	15555	SUB DIVISIO NAL MAGIST RATE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04143	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	42	6-1-2023	10000	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04144	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	43	6-1-2023	10000	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04145	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	44	6-1-2023	10000	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 04147	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	IT LINKE D INSUR ANCE SCHE ME- GOVER	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	46	6-1-2023	600000	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 04146	6-1-2023	N	DC07	D	Misc. Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	IT LINKE D INSUR ANCE SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	45	6-1-2023	10000	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 04149	6-1-2023	N		DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	48	6-1-2023	400000	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04148	6-1-2023	N		DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	47	6-1-2023	600000	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 04150	6-1-2023	N		DC07	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES- 2018	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE NT	V	49	6-1-2023	600000	15025	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,	
VN06 20230 12600	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-2-2023	191416	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12601	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-2-2023	288000	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12602	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-2-2023	304500	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12603	6-1-2023	N		DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-2-2023	131386	15754	A.C.(G) FOR D.C.	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12604	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-2-2023	140696	15505	SUB DIVISIO NAL MAGIST RATE	1801	GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12605	6-1-2023	N		DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-2-2023	265596	15505	SUB DIVISIO NAL MAGIST RATE	1801	GENERAL ADMINIST RATION

VN06 20230 12606	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-2-2023	19900	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12607	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-2-2023	77624	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12608	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-2-2023	78628	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12609	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-5-2023	44512	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12611	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-5-2023	48899	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12612	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-5-2023	11278	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12613	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-5-2023	13552	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12614	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-6-2023	74494	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 12615	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	6-7-2023	17640	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12616	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	6-7-2023	196568	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12617	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E OTHER	22	REVEN UE AND REHABI LITATIO N	NT	V	119	6-7-2023	18864	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12618	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-7-2023	46250	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS

VN06 20230 12619	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	121	6-7-2023	138000	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12620	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	122	6-7-2023	10887	15021	TEHSILD AR, MOON AK	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12621	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	123	6-7-2023	135774	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12622	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	124	6-7-2023	144000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12623	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	125	6-7-2023	148500	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12624	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	V	126	6-7-2023	54000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 57224	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	515	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57225	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	516	6-19-2023	18200	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57226	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	517	6-19-2023	14050	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57227	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	518	6-19-2023	14270	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57228	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	519	6-19-2023	22218	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57229	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	520	6-19-2023	17806	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57230	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	521	6-19-2023	44287	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57231	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	522	6-19-2023	12877	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57232	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	523	6-19-2023	10175	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57233	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	524	6-19-2023	31344	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57234	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	525	6-19-2023	29651	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 48801	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	338	6-22-2023	410414	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48803	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	340	6-22-2023	88949	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 48802	6-1-2023	N	DC07	C	Medic al Vouch ers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	339	6-22-2023	90823	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER , IRRIGATION, CANALS
VN06 20230 64594	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIRS	NT	V	188	6-19-2023	13667	15040	SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64595	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIRS	NT	V	189	6-19-2023	1303	15040	SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64596	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIRS	NT	V	190	6-19-2023	2593	15040	SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64583	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	6-19-2023	17004	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64584	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	6-19-2023	99125	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64585	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	6-19-2023	65389	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64586	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	180	6-19-2023	31579	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64587	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	181	6-19-2023	19900	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64588	6-1-2023	N	DC02	A	Medic al Vouch ers Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	182	6-19-2023	15920	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64589	6-1-2023	N	DC02	F	Medic al Vouch ers Conti gent Pay and Allowa nces	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	SPECIAL POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIRS	NT	V	183	6-19-2023	17500	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64576	6-1-2023	N	DC02	A	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	170	6-19-2023	21842	15040	SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64577	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	171	6-19-2023	16259	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64578	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	172	6-19-2023	24656	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64579	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01 WELFA RE OF POLICE	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S NT V	173	6-19-2023	13098	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64580	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	POLICE PERSONNEL 01	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIR S NT V	174	6-19-2023	2457	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64581	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMPU TERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS 13	OFFICE EXPENSES	12	HOME AFFAIR S NT V	175	6-19-2023	14620	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64582	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	176	6-19-2023	15105	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64569	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S NT V	163	6-19-2023	15005	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64570	6-1-2023	N	DC02	F	Contin gent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S NT V	164	6-19-2023	2095875	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64571	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	165	6-19-2023	23227	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64572	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	166	6-19-2023	17241	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64573	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	167	6-19-2023	17241	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64574	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	168	6-19-2023	17241	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64575	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	169	6-19-2023	16000	15040	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64562	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	156	6-19-2023	209781	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64563	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIR S NT V	157	6-19-2023	45396	15038	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64564	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S NT V	158	6-19-2023	5884	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64565	6-1-2023	N	DC02	C	Medic al Vouch ers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S NT V	159	6-19-2023	31997	15040	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64566	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	160	6-19-2023	11944	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64567	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	161	6-19-2023	24214	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 39801	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION AND RETIREMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-8-2023	1142975	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39802	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	6-8-2023	58948	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39803	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	6-8-2023	29930	14464	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39804	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION AND RETIREMENT ALLOWANCES	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	6-9-2023	94271	14163	TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 39805	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	6-9-2023	44821	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 39806	6-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	6-9-2023	56543	14483	DISTRICT TREASURY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNTS
VN06 20230 48556	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGR AMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-22-2023	34475	14352	BAL VIKAS & PANCHAYAT OFFICE, KHARAR	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 48557	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	228	6-22-2023	11833	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48558	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	229	6-22-2023	2240	14286	SUPERI NTENDE NT OBSERV ATION HOME, ROPAR	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48559	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	230	6-22-2023	1910	14284	SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48560	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEME N AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	231	6-22-2023	1000	14284	DISTRIC T SAINIK WELFA RE OFFICE R, ROPAR	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48561	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	232	6-22-2023	3950	14402	EMPLO YMENT GENRAT ION AND TRAINI NG OFFICE R	5702	DIRECTOR , EMPLOY MENT
VN06 20230 48562	6-1-2023	N	DC07	O	Pensio n Vouch er	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSION SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	233	6-22-2023	103400	14312	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 48563	6-1-2023	N	DC07	O	Pensio n Vouch er	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSION SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	234	6-15-2023	18800	14312	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 48564	6-1-2023	N	DC07	O	Pensio n Vouch er	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMMAN PENSION SCHE ME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	235	6-28-2023	28200	14312	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS

VN06 20230 50501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	74588	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	58380	14432	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	63554	14119	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	34476	14136	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	374426	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	109946	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	26815	14095	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 51033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	987852	14132	PRINCIP AL,	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	231984	14141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	138320	14141	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	79944	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	38452	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	89798	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	111268	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	18000	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	120782	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	411244	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	294044	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	46088	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	903434	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	126780	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	160188	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	744458	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51053	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	55492	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51052	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	93374	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51051	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	35400	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF
VN06 20230 12593	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-2-2023	102012	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12594	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-2-2023	76356	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12595	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-2-2023	105544	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12596	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-2-2023	270000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12597	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-2-2023	274500	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12598	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-2-2023	151100	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF
VN06 20230 12599	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-2-2023	142740	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION DIRECTOR
VN06 20230 09466	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	147248	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09467	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	2	6-1-2023	475900	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09468	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	3	6-1-2023	508152	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09469	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	4	6-1-2023	517736	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09470	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	5	6-1-2023	1039996	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09471	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	6	6-1-2023	1604352	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09472	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	827128	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09473	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	466024	15275	AGRICU LTURE OFFICE	6401	AGRICULT URE DIRECTOR
VN06 20230 09474	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	9	6-1-2023	29934	15487	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09475	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	10	6-1-2023	92080	15487	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09476	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	11	6-1-2023	106630	15487	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09477	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	12	6-1-2023	120594	15487	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE
VN06 20230 09478	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	13	6-1-2023	135658	15487	DEPUTY DIRECT OR, HORTIC ULTURE	6501	DIRECTOR , HORTICUL TURE

VN06 20230 09479	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	14	6-1-2023	409954	15487	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, HORTICULTURE
VN06 20230 09480	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	15	6-1-2023	532624	15487	DEPUTY DIRECTOR, HORTICULTURE	DIRECTOR, HORTICULTURE
VN06 20230 09481	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	81296	15485	DISTRICT TRAINING	AGRICULTURE DIRECTOR
VN06 20230 09482	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	285824	15485	DISTRICT TRAINING	AGRICULTURE DIRECTOR
VN06 20230 09483	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	6-1-2023	57740	15485	DISTRICT TRAINING	AGRICULTURE DIRECTOR
VN06 20230 09484	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	6-1-2023	28020	15485	DISTRICT TRAINING	AGRICULTURE DIRECTOR
VN06 20230 09485	6-1-2023	N	DC07	F	Fully vouched Contin	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	20	6-5-2023	21930	15275	AGRICULTURE OFFICE	AGRICULTURE DIRECTOR
VN06 20230 09486	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	6-5-2023	10056	15275	AGRICULTURE OFFICE	AGRICULTURE DIRECTOR
VN06 20230 09487	6-1-2023	N	DC07	F	Fully vouched Contin	1500	SANGRUR	2401	CROP HUSBANDRY	NO SUB MAJOR HEAD	001	HORTICULTURE AND VEGETATION	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	22	6-9-2023	19050	15275	AGRICULTURE OFFICE	AGRICULTURE
VN06 20230 24573	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	6-1-2023	34932	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 24574	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	6-1-2023	53550	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 24575	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	6-1-2023	78668	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 24576	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	86684	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 24577	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	6-1-2023	153256	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 24578	6-1-2023	N	DC04	F	Fully vouched Contin	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	6	6-9-2023	790	15328	DEPUTY ECONOMIC AND STATISTICAL	SECRETARY, PLANNING
VN06 20230 26935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	1571585	15004	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	1158770	15004	DISTRICT AND SESSION JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	604826	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26938	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	122440	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26939	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	236715	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26940	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	24	6-1-2023	15485	15006	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 00823	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	18000	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00824	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	155076	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00825	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	567308	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00826	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	178196	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00827	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	440136	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00828	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	72318	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 00829	6-1-2023	N	DC01	A	Pay and Allowances Voucher	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	506056	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12538	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	79764	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12539	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	275818	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12540	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	114954	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12541	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	110904	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12542	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	31332	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12543	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	565188	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12545	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	70376	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12546	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	77428	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12547	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	186311	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12548	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	79600	15788	SUB DIVISIO NAL MAGIST RATE, DIRBA	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12549	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	2912572	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12551	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	75748	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12552	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	106512	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12553	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	154984	15789	SUB DIVISIO NAL MAGIST RATE, AHMED GARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12554	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	6-1-2023	213724	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12555	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-1-2023	25870	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12556	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	6-1-2023	93061	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12557	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	6-1-2023	120256	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12558	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	6-1-2023	67168	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12559	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	6-1-2023	199371	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12560	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	6-1-2023	119400	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12561	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	6-1-2023	100284	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN06 20230 12625	6-1-2023	N	DC01	F	Fully vouchered Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	6-7-2023	157500	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECORDS
VN06 20230 12664	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	117776	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12665	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	133722	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12666	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-1-2023	148880	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12667	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	261752	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12668	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	518895	15754	A.C.(G) FOR TEHSILDAR, MALER KOTLA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12669	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	467970	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12670	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-1-2023	82662	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12671	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	6-1-2023	79600	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12672	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	6-1-2023	242922	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 64568	6-1-2023	N	DC02	C	Medical Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	162	6-19-2023	21022	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64559	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	6-19-2023	25210	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64560	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	6-19-2023	34750	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64561	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	6-19-2023	883677	15038	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64552	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	146	6-15-2023	36193	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64553	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	147	6-16-2023	2803	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64554	6-1-2023	N	DC02	F	Fully vouched Contingent Pay	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	148	6-16-2023	2712	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64555	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	6-16-2023	45070	15002	COMM ANDANT ASSISTANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67642	6-1-2023	N	DC10	K	Refund Vouchers Pay	1500	SANGRUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	1	6-30-2023	218984	15026	COMM ANDANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 64556	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	6-16-2023	24656	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75796	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	635	6-1-2023	937014	15454	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75797	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	636	6-1-2023	31778	15512	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75798	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	637	6-1-2023	297262	15512	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75799	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	638	6-1-2023	572048	15512	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75682	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	521	6-1-2023	67956	15769	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75801	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	640	6-1-2023	120028	15055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75802	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	641	6-1-2023	475012	15055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75803	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	642	6-1-2023	5001	15512	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75804	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	643	6-1-2023	5001	15055	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75805	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	644	6-1-2023	5001	15468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75806	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	645	6-1-2023	109946	15068	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75807	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	646	6-1-2023	552128	15068	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75808	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	647	6-1-2023	5226	15068	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75809	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	648	6-1-2023	35400	15413	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75810	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	649	6-1-2023	707534	15413	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75812	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	651	6-1-2023	29422	15468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75811	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	650	6-1-2023	44952	15413	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75813	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	652	6-1-2023	49586	15468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75814	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	653	6-1-2023	616636	15468	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75815	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	654	6-1-2023	863530	15600	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75816	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	655	6-1-2023	138914	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75817	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	656	6-1-2023	1190308	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75818	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	657	6-1-2023	1193822	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75819	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	658	6-1-2023	970190	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75820	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	659	6-1-2023	272470	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75821	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	660	6-1-2023	70800	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75822	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	661	6-1-2023	25500	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75823	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	662	6-1-2023	65716	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75824	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	663	6-1-2023	805400	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75825	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	664	6-1-2023	73348	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75826	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	665	6-1-2023	74148	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 75827	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	666	6-1-2023	262516	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51050	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	200948	14493	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51054	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	66962	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51055	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	199022	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51056	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	168300	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51057	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	80684	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51058	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	181244	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51059	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	214272	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51060	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	178434	14182	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 51061	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	877408	14090	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51063	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	277424	14490	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51062	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	68908	14490	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51064	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	111834	14490	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51065	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	35470	14490	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 48521	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-22-2023	14443	14080	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48522	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-22-2023	76827	14037	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48524	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-22-2023	9800	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48525	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-22-2023	9384	14379	CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48526	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-22-2023	9399	14120	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 48527	6-1-2023	N	DC07	C	Medic al Vouch ers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-22-2023	11164	14314	ASSISTA NT MAIZE DEVELO PMENT OFFICE	6401	DIRECTOR , AGRICULT URE

VN06 20230 47497	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	257	6-19-2023	31812	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47498	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	258	6-19-2023	32964	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47499	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	259	6-19-2023	8576	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47500	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	260	6-19-2023	28379	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47501	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	261	6-19-2023	4985	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47502	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	262	6-19-2023	27030	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47503	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	263	6-19-2023	4354	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47504	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	264	6-19-2023	4985	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47505	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	265	6-19-2023	4985	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47506	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	266	6-19-2023	2822	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47507	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	267	6-19-2023	5171	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47508	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	268	6-19-2023	3087	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47509	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	5171	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47510	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	8180	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47511	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	4134	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47512	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	6606	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47513	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	5910	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47514	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	4098	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47515	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-19-2023	5505	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47516	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	6822	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 47517	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	2928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 26941	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	6-2-2023	28765	15004	DISTRICT AND SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-2-2023	210889	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-2-2023	106336	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26944	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-2-2023	379770	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26945	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-2-2023	777316	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26946	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-2-2023	130200	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26947	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-2-2023	286867	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26948	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-2-2023	309564	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26949	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-2-2023	555914	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26950	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-2-2023	501210	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26951	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-2-2023	1084288	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26952	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-2-2023	2959960	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26953	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-2-2023	578760	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26954	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-2-2023	1037540	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26955	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-2-2023	3052232	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-2-2023	216000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-2-2023	996490	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	6-5-2023	3222150	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	6-5-2023	1377652	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26960	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	44	6-5-2023	70249	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26961	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	6-7-2023	101724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	6-7-2023	145718	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26963	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	47	6-8-2023	3493	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26964	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSION AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	48	6-9-2023	8859	15006	DISTRICT ATTORNEY	0801	REGISTRAR, PUNJAB & HARYANA HIGH COURT , PROSECUTION & LITIGATION
VN06 20230 26965	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	6-9-2023	5894	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26966	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	50	6-9-2023	1179	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26967	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	6-9-2023	31690	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26968	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	52	6-9-2023	4959	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-9-2023	70714	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-9-2023	19600	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-9-2023	174712	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	56	6-9-2023	76500	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	57	6-9-2023	357000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26974	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	58	6-9-2023	6029	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 23721	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	133401	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23722	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	119116	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23723	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	97120	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23724	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	168358	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23725	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	152620	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23726	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	6-1-2023	583658	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23727	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	6-1-2023	551438	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23728	6-1-2023	N	DC04	A	Pay and Allowances Voucher	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	6-1-2023	1361097	15041	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 12673	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	6-1-2023	108118	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12674	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	6-1-2023	497020	15030	SUB DIVISIONAL OFFICE (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12675	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	6-1-2023	609169	15030	SUB DIVISIO NAL OFFICE R (CIVIL)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12676	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	6-1-2023	800006	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12677	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI NT	NT	V	49	6-1-2023	493450	15638	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12678	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	6-1-2023	126218	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12679	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	6-1-2023	265776	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12680	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	6-1-2023	229232	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12681	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-1-2023	119400	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12682	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	6-1-2023	152684	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12683	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	6-1-2023	232920	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12684	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	6-1-2023	39800	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 08826	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCATI ON AND TRAINI NG	NT	V	1	6-1-2023	48108	15491	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 08828	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	3	6-1-2023	1328	15143	DEPUTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08827	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	51006	15491	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08829	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	62268	15163	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08830	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	13706	15163	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08831	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	6	6-1-2023	57884	15143	DEPUTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08832	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	7	6-1-2023	107984	15143	DEPUTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 08833	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	54790	15149	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08834	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	59890	15149	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08835	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	93616	15149	HEADM ISTRESS DISTRIC T	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08836	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	11	6-1-2023	31468	15634	HEADM EMPLO YMENT AND TRAINI	5702	DIRECTOR , EMPLOY MENT

VN06 20230 08837	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	12	6-1-2023	62140	15634	DISTRIC T EMPLO YMENT GENERA TION AND TRAINI	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 08838	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	13615	15149	HEADM ISTRESS ASSISTA NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08839	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	14	6-1-2023	4739	15157	LABOU R/CONC ILIATIO N COMMI ASSISTA NT	5701	LABOUR COMMISS IONER
VN06 20230 08840	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	15	6-2-2023	72924	15157	LABOU R/CONC ILIATIO N COMMI ASSISTA NT	5701	LABOUR COMMISS IONER
VN06 20230 08841	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	16	6-2-2023	85808	15157	LABOU R/CONC ILIATIO N COMMI ASSISTA NT	5701	LABOUR COMMISS IONER
VN06 20230 08842	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	17	6-2-2023	114888	15157	LABOU R/CONC ILIATIO N COMMI ASSISTA NT	5701	LABOUR COMMISS IONER
VN06 20230 08843	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	18	6-2-2023	305521	15157	LABOU R/CONC ILIATIO N COMMI ASSISTA NT	5701	LABOUR COMMISS IONER
VN06 20230 08844	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT REVEN UE	NT	V	19	6-2-2023	461344	15634	EMPLO YMENT GENERA TION AND TRAINI	5702	DIRECTOR , EMPLOY MENT
VN06 20230 12626	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI NT	V	128	6-7-2023	121500	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12627	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REHABI NT	V	129	6-7-2023	75000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12628	6-1-2023	N	DC01	F	Fully vouche d Contin Fully vouche d	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI NT	V	130	6-7-2023	105000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12629	6-1-2023	N	DC01	F	Fully vouche d Contin	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REHABI NT	V	131	6-7-2023	45000	15020	TEHSILD AR, SUNAM	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	
VN06 20230 12630	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	6-7-2023	19380	15754	A.C.(G) FOR D.C.	1801	

VN06 20230 12631	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	6-7-2023	76015	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12632	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-7-2023	22910	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12633	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-7-2023	883	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 75828	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	667	6-1-2023	321408	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75829	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	668	6-1-2023	478100	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75830	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	669	6-1-2023	76380	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75832	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	671	6-1-2023	35400	15586	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75831	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	670	6-1-2023	111852	15059	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 75833	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	672	6-1-2023	186328	15586	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75834	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	673	6-1-2023	674084	15586	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75835	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	674	6-1-2023	5226	15430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75836	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	675	6-1-2023	85564	15734	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75837	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	676	6-1-2023	614886	15734	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75723	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	100716	15407	HEADM ASSTT. CONTR OLLER (F&A)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 37947	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	71332	15116	FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37948	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	73148	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	73348	15116	FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	88476	15116	FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT ERATI ON	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	96920	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	102112	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37953	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	179744	15116	FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 37954	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL)	(50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	100	6-1-2023	243972	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37955	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	226	6-1-2023	180108	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	227	6-1-2023	240618	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	228	6-1-2023	259304	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	229	6-1-2023	123856	15109	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	230	6-1-2023	123256	15109	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37960	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	231	6-1-2023	141238	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37961	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	232	6-1-2023	387866	15073	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37962	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	233	6-1-2023	21700	15086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37963	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	234	6-1-2023	53930	15086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37964	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	235	6-1-2023	79384	15086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37965	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	236	6-1-2023	99076	15086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 37966	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	237	6-1-2023	119928	15086	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 37967	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-1-2023	139001	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37968	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	239	6-1-2023	7690	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37969	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	240	6-1-2023	29200	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	241	6-1-2023	29200	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	242	6-1-2023	29200	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	243	6-1-2023	45552	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	244	6-1-2023	53930	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	245	6-1-2023	54000	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALTH CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	246	6-1-2023	72000	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47518	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	278	6-19-2023	4155	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47519	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	279	6-19-2023	4354	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47520	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	280	6-19-2023	3926	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47521	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	281	6-19-2023	3948	14433	ASSTT. CONTR OLLER(F &A) CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47522	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	6-19-2023	231050	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47523	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	6-19-2023	244676	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47524	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	6-19-2023	5088	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47525	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	6-19-2023	5505	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47526	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	6-19-2023	4722	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47527	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	6-19-2023	16594	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47528	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	6-19-2023	4836	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47529	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	6-21-2023	33876	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47530	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	6-21-2023	47596	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47531	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	6-21-2023	77746	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47532	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	6-21-2023	122158	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47533	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	6-21-2023	183135	14193	ASSISTANT DIRECTOR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 47534	6-1-2023	N	DC06	C	Medical Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	294	6-22-2023	114435	14199	MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 47244	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Pay and	1400	ROPAR	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	101	VETERI NARY SERVIC ES AND ANIMA L HEALT 19 DIRECT ION	UPGRADAT ION OF VETERINAR Y INSTITUTIO N AND FARMS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	52	MACHINE RY AND EQUIPME NTS	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	1	6-22-2023	14636	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49446	6-1-2023	N	DC07	A	Allowa nces Vouch Fully vouche d	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	31	6-13-2023	6912	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49447	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	32	6-13-2023	961	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49448	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	33	6-14-2023	248472	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49449	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1400	ROPAR	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR 01 DIRECT ION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L HUSBA NDRY	NT	V	34	6-16-2023	22720	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 50503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	162416	14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	555	6-1-2023	721376	14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	786336	14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	556	6-1-2023	1132282	14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	557	6-1-2023	88120	14504	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-1-2023	62868	14504	PRINCIP AL DISTRIC T EDUCAT ION	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	559	6-1-2023	286384	14124	OFFICE (SECON	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	508664	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	562	6-1-2023	111472	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-1-2023	100432	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-1-2023	146896	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	569196	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	107880	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	80496	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	18000	14124	DISTRICT EDUCATION OFFICE R (SECON	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	112902	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	667832	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 50519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	519304	14173	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 23729	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	6-1-2023	2960616	15041	SUPERINTENDE NT	2701	GENERAL OF PRISONS

VN06 20230 23730	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	10	6-1-2023	24645	15042	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23731	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	6-1-2023	467272	15042	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23732	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	6-1-2023	67406	15042	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23733	6-1-2023	N	DC04	A	Vouch Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	6-1-2023	366670	15042	DEPUTY SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23734	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	14	6-5-2023	6000	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23735	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	36	JAILS	NT	V	15	6-5-2023	9190	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23736	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	16	6-8-2023	47183	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23737	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	6-8-2023	45704	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23738	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	36	JAILS	NT	V	18	6-8-2023	29677	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23739	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	6-8-2023	41215	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23740	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	6-8-2023	23780	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23742	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	6-8-2023	13346	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 23741	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	21	6-8-2023	38158	15041	SUPERI NTENDE	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 10819	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	57112	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10820	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	71080	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10821	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	157596	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10822	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	179296	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10838	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	142160	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10839	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	205776	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10840	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	280758	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10841	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	515922	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10842	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	115087	15108	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10843	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	86800	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10844	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	90133	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10845	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	135634	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 10846	6-1-2023	N	DC10	A	Pay and Allowances Fully vouched	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-1-2023	260400	15122	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 12634	6-1-2023	N	DC01	F	Contin Fully vouched	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	136	6-8-2023	236250	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 12635	6-1-2023	N	DC01	F	Contin Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	6-8-2023	18030	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 12636	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	138	6-8-2023	63870	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 12637	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	139	6-8-2023	171051	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 12638	6-1-2023	N	DC01	A	Pay and Allowances	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	6-8-2023	409383	15334	TEHSILDAR, BHAWA NIGARH	1001	DIRECTOR, LAND RECORDS
VN06 20230 12639	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	6-8-2023	63254	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12640	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	6-8-2023	50892	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12641	6-1-2023	N	DC01	A	Pay and Allowances Fully vouched Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	143	6-9-2023	111934	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECORDS
VN06 20230 12642	6-1-2023	N	DC01	F	Pay and Allowances Fully vouched Contin	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	V	144	6-9-2023	7530	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12643	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	145	6-9-2023	33167	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12644	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	146	6-9-2023	26144	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12645	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	V	147	6-9-2023	2500	15789	SUB DIVISIONAL MAGISTRATE, AHMED GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12646	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	V	18	6-1-2023	32110	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12647	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	V	19	6-1-2023	32110	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12648	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	20	6-1-2023	64692	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12649	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	21	6-1-2023	72180	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12650	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	22	6-1-2023	103962	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12651	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	23	6-1-2023	160182	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12652	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	24	6-1-2023	164356	15333	SUB DIVISIONAL MAGISTRATE, BHAWA NIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12653	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	106512	15333	SUB DIVISIO NAL MAGIST RATE, BHAWA NIGARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12654	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	106512	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12655	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	212236	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12656	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	274830	15505	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12657	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	355192	15017	TEHSILD AR, DHURI	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 12659	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	64554	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12658	6-1-2023	N	DC01	A	Pay and Allowa nces	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	939149	15017	TEHSILD AR, DHURI	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 12660	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	59700	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12661	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	76356	15787	SUB DIVISIO NAL MAGIST RATE, AMARG ARH	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12662	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	660594	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12663	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	82784	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 00830	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	451672	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00831	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	284932	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00832	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	73348	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00833	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-1-2023	295040	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00834	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	6-1-2023	147036	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00835	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	6-1-2023	232928	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00836	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	6-1-2023	262180	15052	SUPERI NTAEN DING ENGINE ER, CONSTR UCTION	CIRCLE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00837	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	6-1-2023	397984	15049	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS	
VN06 20230 37976	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-1-2023	55350	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37977	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	248	6-1-2023	72364	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	249	6-1-2023	86800	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37979	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	250	6-1-2023	108944	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	
VN06 20230 37980	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-1-2023	103598	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE	

VN06 20230 37981	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-1-2023	95197	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37982	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-1-2023	112760	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37983	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-1-2023	115266	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-1-2023	144000	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37985	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-1-2023	144000	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37986	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-1-2023	158490	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF COMMUNICABLE DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-1-2023	182346	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37988	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-1-2023	185320	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 37989	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-1-2023	196094	15093	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57235	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	526	6-19-2023	30542	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57236	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	527	6-19-2023	17250	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57237	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	528	6-19-2023	14050	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57238	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEMES	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	529	6-19-2023	26376	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57239	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	530	6-19-2023	1606	15125	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57240	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	531	6-19-2023	194370	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57241	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	532	6-19-2023	15630	15125	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57242	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	533	6-20-2023	80972	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57243	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	534	6-20-2023	32630	15108	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57244	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	535	6-22-2023	20287	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57245	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	536	6-22-2023	9656	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57246	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	537	6-22-2023	236	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57247	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	538	6-22-2023	4614	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57248	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	539	6-22-2023	964	15105	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57249	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	540	6-22-2023	988	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57250	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	541	6-22-2023	1983	15099	H.M.O.	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57251	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	542	6-22-2023	287027	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57252	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	543	6-22-2023	12848	15093	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	544	6-22-2023	140592	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	545	6-22-2023	130504	15078	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57255	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	546	6-22-2023	5960	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57256	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	547	6-22-2023	1760	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57257	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	548	6-22-2023	1760	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57258	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	549	6-22-2023	1760	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57259	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	550	6-22-2023	820	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57260	6-1-2023	N	DC06	B	Travel expen diture Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	551	6-22-2023	410	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57261	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	552	6-22-2023	11242	15127	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	739954	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 50522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	60390	14173	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	138914	14595	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	458196	14595	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	328198	14595	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	70500	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	99056	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	142225	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	129700	14065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	344440	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	143904	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 50532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	582	6-1-2023	29200	14054	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 50533	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	6-1-2023	556584	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50534	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	6-1-2023	93590	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50536	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	6-1-2023	265364	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50535	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	6-1-2023	267840	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50538	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	6-1-2023	40092	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50537	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	6-1-2023	112804	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 50539	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	6-1-2023	111472	14504	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50540	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	6-1-2023	39088	14489	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50541	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	6-1-2023	212246	14489	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50542	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	6-1-2023	630846	14489	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50543	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND GOVERNMENT	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	6-1-2023	386924	14503	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 50544	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	6-1-2023	547064	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN06 20230 50545	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	6-1-2023	184440	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 48528	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-22-2023	18000	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48529	6-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-22-2023	159155	14379	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51066	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	6-1-2023	946964	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51067	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	6-1-2023	34282	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51068	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	6-1-2023	59616	14148	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51069	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	6-1-2023	35400	14147	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51070	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	6-1-2023	39588	14147	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51072	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	6-1-2023	1523062	14147	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51071	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	6-1-2023	438050	14147	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 51073	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	647432	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51074	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	299024	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51075	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	119576	14147	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51076	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	38452	14152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51077	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	31778	14152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51078	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	541340	14152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51079	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	223384	14152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51080	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	70800	14152	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51081	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	150276	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10847	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	291856	15122	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10848	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	564370	15122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10850	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPU R, SANGRUR, NANGAL, HOSHIARP UR, BATHINDA AND MOGA	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	84448	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10851	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	97552	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10852	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	18000	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10853	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	67740	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10854	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVIC ES AND SUPPLI ES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	314240	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10855	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	91370	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10856	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	192628	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10857	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	141576	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10858	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	351032	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10859	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	630420	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000																
VN06 20230 10860	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01			NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	96540	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPU R, HOSHIARP UR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000																
VN06 20230 10861	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINI NG	01			NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	130912	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															OTHER SERVIC ES AND SUPPLI ES SPECIA L	0000																
VN06 20230 10862	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200		01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	163183	15116	ASSTT. CONTR OLLER (F&A) FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															RURAL FAMILY WELFARE SERVICES	0000																
VN06 20230 10863	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789		06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-5-2023	43400	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															RURAL FAMILY WELFARE SERVICES	0000																
VN06 20230 10864	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101		01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-5-2023	119774	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															RURAL FAMILY WELFARE SERVICES	0000																
VN06 20230 10865	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101		01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-5-2023	163108	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															RURAL FAMILY WELFARE SERVICES	0000																
VN06 20230 10866	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101		01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-5-2023	182346	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															SPECIA L COMP ONENT PLAN FOR SCHED ULED	0000																
VN06 20230 10867	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789		06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-5-2023	695757	15125	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
															RURAL FAMILY WELFARE SERVICES	0000																
VN06 20230 10868	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101		01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-8-2023	151702	15124	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10849	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-1-2023	119487	15116	ASSTT. CONTROLLER FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 26917	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	6-1-2023	1933132	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26918	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	71300	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26919	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	167168	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26920	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	224294	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26921	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	409760	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26922	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	1215880	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION DIRECTOR
VN06 20230 26923	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	1488998	15006	DISTRICT ATTORNEY	0801	PROSECUTION & LITIGATION
VN06 20230 26924	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	77392	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26925	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	115808	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26926	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	139128	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	151632	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	216840	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 26929	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	300712	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	749326	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	60044	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	71116	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 26933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	740856	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 00838	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	6-1-2023	59196	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00839	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	6-1-2023	1094762	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00840	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	6-1-2023	510236	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00841	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	6-1-2023	226858	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00842	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	6-1-2023	131072	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00843	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-1-2023	1005122	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00845	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	6-1-2023	590930	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 00861	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	6-1-2023	117200	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00862	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	6-1-2023	117776	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00863	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	6-1-2023	125296	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00864	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	6-1-2023	146696	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00865	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	6-1-2023	181534	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00866	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	6-1-2023	226728	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00867	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	6-1-2023	262272	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 00868	6-1-2023	N	DC01	A	Pay and Allowances Vouch	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	6-1-2023	433468	15053	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 08845	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	20	6-2-2023	79696	15634	DISTRIC T EMPLO YMENT GENERA TION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08846	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	21	6-2-2023	129728	15634	DISTRIC T EMPLO YMENT GENERA TION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08847	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT	NT	V	22	6-2-2023	77333	15634	DISTRIC T EMPLO YMENT GENERA TION AND TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 08848	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-2-2023	70844	15164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08849	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-2-2023	16380	15164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08850	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-2-2023	75232	15164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 08851	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-2-2023	473120	15164	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 08852	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-2-2023	58768	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08853	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-2-2023	300660	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 08854	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-2-2023	136816	15152	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 57263	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	554	6-22-2023	10292	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57264	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	555	6-22-2023	13950	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57265	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	556	6-22-2023	19000	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57266	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	557	6-22-2023	13665	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57267	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	558	6-22-2023	21603	15086	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57268	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	559	6-22-2023	9237	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57269	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	560	6-22-2023	9775	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57270	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	561	6-22-2023	8230	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57271	6-1-2023	N	DC06	C	Medic al Vouch ers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	562	6-22-2023	4965	15087	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57272	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	563	6-22-2023	9008	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57273	6-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	564	6-22-2023	6947	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57274	6-1-2023	N	DC06	C	Medical Vouchers Fully vouched	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSURANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	565	6-22-2023	72540	15087	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57275	6-1-2023	N	DC06	F	Contingent Bill Fully vouched	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	566	6-23-2023	80090	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57276	6-1-2023	N	DC06	F	Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	567	6-23-2023	9720	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57277	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	568	6-23-2023	70296	15127	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57278	6-1-2023	N	DC06	F	Contingent Bill Pay and Allowances	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	569	6-30-2023	15585	15081	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 64557	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	6-16-2023	21842	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64558	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	6-19-2023	77691	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64545	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	6-13-2023	154398	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64546	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64547	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	6-13-2023	30641	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64548	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	6-13-2023	117626	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64549	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	6-13-2023	18000	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64550	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	6-13-2023	150614	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64551	6-1-2023	N	DC02	F	Contingent	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	145	6-15-2023	19770	15040	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 64538	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	99	6-13-2023	21217	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64539	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	100	6-13-2023	22557	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64540	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	101	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64541	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	102	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64542	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	103	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64543	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	104	6-13-2023	24920	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64544	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	105	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64531	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	92	6-13-2023	36554	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64532	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	93	6-13-2023	65343	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64533	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	94	6-13-2023	134772	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64534	6-1-2023	N	DC02	A	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	95	6-13-2023	550875	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64535	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	96	6-13-2023	24090	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64536	6-1-2023	N	DC02	B	Travel expenditure Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	97	6-13-2023	1200	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 64537	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	98	6-13-2023	21842	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 67643	6-1-2023	N	DC10	K	Refund Vouchers	1500	SANGRUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES 99	DUMMY GRANT	NA	A	2	6-30-2023	105394	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 67644	6-1-2023	N	DC10	K	Refund Vouchers	1500	SANGRUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 70	DEDUCT-RECOVERIES 99	DUMMY GRANT	NA	A	3	6-30-2023	697160	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER	
VN06 20230 51947	6-1-2023	N	DC07	A	Pay and Allowances	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	23	6-13-2023	29436	15275	SENIOR SUPERINTENDENT OF POLICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 51082	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	1418506	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51083	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	96740	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51084	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	1061508	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51085	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	768644	14582	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51086	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	25500	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51087	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	58712	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51088	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	99580	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51090	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	365846	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51089	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	150276	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51091	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	923090	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51092	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	1135296	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51093	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	52368	14143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51094	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	79700	14143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51095	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	111834	14143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51096	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	375422	14143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51097	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	834038	14143	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51099	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	142438	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51098	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	66112	14151	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51100	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	1096550	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51102	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	96874	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 51101	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	754652	14148	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51103	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	423480	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51104	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	743590	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 51105	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1400	ROPAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	45552	14113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 49450	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	35	6-16-2023	1156000	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49451	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	02	EDUCA TION ANIMA L HUSBA NDRY AND FISHERI NT ANIMA L	NT	V	36	6-19-2023	4956	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49452	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	37	6-19-2023	18730	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49453	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	38	6-19-2023	11376	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49454	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	39	6-19-2023	5343	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49455	6-1-2023	N	DC07	F	Contin gent Pay and	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	40	6-19-2023	10255	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49456	6-1-2023	N	DC07	A	Allowa nces Vouch Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	41	6-19-2023	266474	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49457	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	42	6-19-2023	825	14323	ASSISTA NT DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 49458	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1400	ROPAR	2403	Y	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	EDUCA TION ANIMA L HUSBA NDRY AND ANIMA L	NT	V	43	6-28-2023	15870	14322	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 44315	6-1-2023	N	DC01	F	Contin gent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	21	PUBLIC WORKS	NT	V	20	6-13-2023	2000	14044	PWD(B	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44316	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	21	6-13-2023	72944	14044	XEN, CENTRAL WORKS DIVISION	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44317	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	22	6-13-2023	1050	14044	XEN, CENTRAL WORKS DIVISION	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44318	6-1-2023	N	DC01	F	Fully vouchered Contingent	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	23	6-19-2023	14781	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44319	6-1-2023	N	DC01	C	Medical Vouchers Fully vouchered	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	24	6-19-2023	4528	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44320	6-1-2023	N	DC01	F	Contingent Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	25	6-19-2023	13445	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44321	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	26	6-19-2023	21736	14044	XEN, CENTRAL WORKS DIVISION	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44322	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	27	6-19-2023	79493	14044	XEN, CENTRAL WORKS DIVISION	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44323	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	28	6-19-2023	54414	14044	XEN, CENTRAL WORKS DIVISION	PWD(B 3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 34579	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	297328	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34580	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	552984	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34581	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	1155781	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34582	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	453471	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34583	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	7	6-2-2023	19900	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34584	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	15	WATER RESOURCES	NT	V	8	6-2-2023	19900	19133	XEN	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN06 20230 23748	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	6-1-2023	69060	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23749	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	6-1-2023	79119	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23750	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	6-1-2023	181866	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23751	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	6-1-2023	188236	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23752	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	6-1-2023	1040431	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23753	6-1-2023	N	DC04	F	Fully vouchered Continuent Fully	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	6	6-1-2023	1013550	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23754	6-1-2023	N	DC04	F	Fully vouchered Continuent Fully	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	7	6-8-2023	24556	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 23755	6-1-2023	N	DC04	F	Fully vouchered Continuent Fully	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	8	6-8-2023	24737	19102	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 20949	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	6-1-2023	905308	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20950	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	6-1-2023	59015	19227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20951	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-1-2023	207906	19424	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 20952	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	6-1-2023	307676	19423	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 20953	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	6-1-2023	270078	19415	HEADMASTER	4301	DIRECTOR , TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM

VN06 20230 20955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	604	6-1-2023	103960	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	603	6-1-2023	312640	19415	HEAD MASTE R	4301	DIRECTOR , TOURISM, CULTURA L AFFAIRS & ARCHAEO LOGY, MUSEUM
VN06 20230 20956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	605	6-1-2023	1061696	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	606	6-1-2023	419104	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	607	6-1-2023	1434768	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	608	6-1-2023	1958127	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	609	6-1-2023	66012	19195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-1-2023	243606	19218	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-1-2023	464456	19417	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	612	6-1-2023	115200	19070	B.P.E.O.	3701	INSPECTIO N

VN06 20230 20964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	613	6-2-2023	768260	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	614	6-2-2023	874202	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	615	6-2-2023	12774	19027	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT,
VN06 20230 20967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	616	6-2-2023	76008	19071	B.P.E.O.	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 20968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	617	6-2-2023	3373158	19071	B.P.E.O.	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 20969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	618	6-2-2023	18000	19071	B.P.E.O.	3701	DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT,
VN06 20230 20970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	619	6-2-2023	7670442	19071	B.P.E.O.	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 20971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	620	6-2-2023	95036	19237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	621	6-2-2023	768690	19237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	622	6-2-2023	435840	19237	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	623	6-2-2023	45920	19184	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20932	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	581	6-1-2023	1282480	19197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20934	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	583	6-1-2023	127170	19210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30676	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	155	6-5-2023	334394	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30677	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	156	6-5-2023	155627	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30678	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	157	6-7-2023	2035791	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30679	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	158	6-7-2023	66320	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30680	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	159	6-8-2023	36000	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30681	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	160	6-8-2023	36000	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30682	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	161	6-9-2023	91883	19308	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30683	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	175453	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30684	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	307830	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30685	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	325158	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30686	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	565709	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30687	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	295477	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30688	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	1328222	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30689	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	185004	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30690	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	216240	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30691	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	242478	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30692	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	298790	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30693	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	424512	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30694	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	734746	19122	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30695	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	915563	19122	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30696	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	119576	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30697	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	29200	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30698	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	6-1-2023	29200	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30699	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-1-2023	36000	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30700	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	39588	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30701	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-1-2023	54416	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30702	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-1-2023	103698	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30703	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-1-2023	158604	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30704	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PRIMA RY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-1-2023	160052	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30705	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-1-2023	250110	19126	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48881	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	6-19-2023	14505	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48882	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-19-2023	12469	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48883	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-19-2023	24170	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48884	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-19-2023	22804	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48885	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAINMENT	04	DEFENSE SERVICES WELFARE	NT	V	101	6-19-2023	2000	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48886	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	102	6-19-2023	1038	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48887	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	103	6-19-2023	3512	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48888	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-19-2023	27558	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48889	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-19-2023	13300	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48890	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-19-2023	68886	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 67825	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	6-8-2023	60320	20156	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67826	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	6-8-2023	71606	20156	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67827	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	6-13-2023	152080	20158	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67828	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	6-13-2023	63796	20158	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67829	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	6-26-2023	111834	20039	BLOCK DEVELO PMENT AND PANCH AYAT	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70203	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-8-2023	1032185	20167	DEPUTY COMMI SSIONE R/ADDI TIONAL DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 70204	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-8-2023	96000	20167	DEPUTY COMMI SSIONE R/ADDI TIONAL DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 70205	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3604	COMPENS ATION AND ASSIGNME NTS TO LOCAL BODIES AND PANCHAYA TI RAJ INSTITUTIO NS	00	NO SUB MAJOR HEAD	200	OTHER MISCE LLANE OUS COMP ENSATI ON AND ASSIG NMEN TS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	31	GRANTS- IN-AID (SALARY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-8-2023	36000	20167	DEPUTY COMMI SSIONE R/ADDI TIONAL DEPUTY COMMI SSIONE R (D)	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS	
VN06 20230 52121	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	311585	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	
VN06 20230 52122	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	531835	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT	

VN06 20230 52123	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	104000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52124	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	342732	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52125	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	822942	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 45918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	558	6-14-2023	81878	20094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45919	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	559	6-14-2023	1280	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	560	6-14-2023	70800	20135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND INSTIT UTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	561	6-15-2023	404255	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-15-2023	142038	20085	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45922	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	562	6-15-2023	39000	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45923	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	563	6-15-2023	520	20114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45925	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	565	6-15-2023	142038	20085	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45926	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	566	6-15-2023	19900	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45927	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	567	6-19-2023	3094	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45928	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	568	6-19-2023	6000	20020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45930	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	570	6-19-2023	140777	20119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45929	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	569	6-19-2023	6000	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45932	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	572	6-19-2023	6000	20100	HEADMASTER BLOCK PRIMARY	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45931	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	571	6-19-2023	66139	20007	OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 45933	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	573	6-19-2023	7872	20018	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45934	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	574	6-19-2023	13535	20107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45935	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	575	6-19-2023	1020	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45936	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	576	6-19-2023	130641	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45937	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	577	6-19-2023	96277	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45938	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	578	6-19-2023	87264	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45939	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	579	6-19-2023	6747	20077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45940	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	580	6-19-2023	6000	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45941	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	581	6-19-2023	6000	20140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45943	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2202	GENERAL EDUCATION AND WATER SUPPLY AND SANITATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND DIRECT ION	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION AND WATER SUPPLY AND SANITATION	NT	V	583	6-19-2023	6000	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 59129	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2215	GENERAL EDUCATION AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCATION AND WATER SUPPLY AND SANITATION	NT	V	10	6-1-2023	411692	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59130	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2215	GENERAL EDUCATION AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCATION AND WATER SUPPLY AND SANITATION	NT	V	11	6-1-2023	625310	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59131	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2215	GENERAL EDUCATION AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	EDUCATION AND WATER SUPPLY AND SANITATION	NT	V	12	6-5-2023	6500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59132	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2215	GENERAL EDUCATION AND WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	EDUCATION AND WATER SUPPLY AND SANITATION	NT	V	13	6-5-2023	6000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

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VN06 20230 51760	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-13-2023	12514	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51761	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-13-2023	23930	20043	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51762	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	17	HOSPITALI TY AND ENTERTAI NMENT	31	EMPLO YMENT NT	V	27	6-13-2023	1190	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51763	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT NT	V	28	6-13-2023	5159	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51764	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	6-13-2023	961	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51765	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	6-15-2023	9230	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51766	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	31	6-19-2023	4480	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51767	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	6-19-2023	27777	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51768	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	6-19-2023	1923	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51769	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	92	TELEPHON E	31	EMPLO YMENT NT	V	34	6-19-2023	1120	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51770	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	35	6-22-2023	678	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51771	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	6-22-2023	21860	20043	PRINCIP AL DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51772	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT NT REVEN UE	V	37	6-26-2023	19320	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 61552	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REHABI NT REVEN UE AND REHABI NT	V	58	6-13-2023	11965	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 61553	6-1-2023	N	DC01	A	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABI NT REVEN UE AND REHABI NT	V	59	6-13-2023	61628	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 61554	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-13-2023	6220	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61555	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-13-2023	29605	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61556	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-13-2023	6084	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 20933	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	582	6-1-2023	105274	19210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	
VN06 20230 20935	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	584	6-1-2023	903012	19210	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON	

VN06 20230 20936	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	585	6-1-2023	146698	19247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20937	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	586	6-1-2023	266042	19247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20938	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	587	6-1-2023	228496	19247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20898	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	547	6-1-2023	45552	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20899	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	548	6-1-2023	451602	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20900	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	549	6-1-2023	79700	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20901	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	550	6-1-2023	310100	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20902	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	551	6-1-2023	685364	19238	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20904	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	553	6-1-2023	544922	19021	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20905	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	554	6-1-2023	70350	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20906	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	555	6-1-2023	108668	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20908	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	557	6-1-2023	76424	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 57878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-20-2023	43104	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57879	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-22-2023	500000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57880	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-22-2023	1750	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	6-26-2023	119576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57882	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATHY	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	203	6-28-2023	490	19387	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 57883	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	204	6-30-2023	60660	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 43816	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	6-1-2023	122384	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43817	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	6-1-2023	243964	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58764	6-1-2023	N	DC10	F	Fully vouched Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	98	6-22-2023	107910	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58765	6-1-2023	N	DC10	F	Fully vouched Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	99	6-22-2023	45135	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58766	6-1-2023	N	DC10	F	Fully vouched Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	100	6-26-2023	83717	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58767	6-1-2023	N	DC10	F	Fully vouched Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	6-26-2023	88935	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN06 20230 58768	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	102	6-26-2023	16500	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58769	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	103	6-26-2023	242000	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58770	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	104	6-26-2023	588104	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58713	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-13-2023	31486	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58714	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-13-2023	47516	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58715	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-13-2023	26642	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58716	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-13-2023	7416	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58717	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-13-2023	149264	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58718	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	52	6-13-2023	1584	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58719	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-13-2023	572	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58720	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-13-2023	2414	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58721	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-13-2023	4714	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58722	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	56	6-13-2023	94333	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58723	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	57	6-13-2023	15941	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58724	6-1-2023	N	DC10	F	Contin gent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	58	6-13-2023	4800	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48891	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-19-2023	19245	19271	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48892	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	6-19-2023	44167	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48893	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	6-19-2023	11742	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48894	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	6-19-2023	6518	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48895	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	6-19-2023	14041	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48896	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-19-2023	16070	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48897	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-19-2023	11177	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48900	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	6-19-2023	29009	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48898	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-19-2023	4150	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48899	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	115	6-19-2023	92950	19087	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 48901	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-19-2023	24715	19163	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48902	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-19-2023	4605	19261	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48903	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION S UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA	NT	V	119	6-19-2023	3688	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48904	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-19-2023	19985	19261	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48905	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-19-2023	17500	19005	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48906	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-19-2023	16000	19263	DISTT. EDUCAT ION OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48907	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-19-2023	16800	19272	CHILD DEVELOP MENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48908	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-19-2023	12880	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48909	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-19-2023	3200	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48910	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-19-2023	36840	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48911	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-19-2023	38753	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48913	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-19-2023	9590	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48912	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITUR E	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	128	6-19-2023	1000	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48914	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-19-2023	9980	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48915	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-19-2023	12279	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48916	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-19-2023	11755	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48917	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-19-2023	109557	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48919	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	6-19-2023	5000	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48918	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	6-19-2023	19257	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48920	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL ,NON- TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	136	6-19-2023	127575	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48921	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL , NON- TECHNICAL TRADE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	137	6-19-2023	42525	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 48922	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	6-19-2023	24194	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48923	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	6-19-2023	13839	19279	BLOCK PRIMAR Y EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	6-1-2023	229496	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	6-1-2023	796030	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	6-1-2023	247724	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 20454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	6-1-2023	62274	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	6-1-2023	174400	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 20456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	6-1-2023	457572	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 20458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	6-1-2023	1022406	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 20460	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	218	6-1-2023	73026	19241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20459	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	217	6-1-2023	33482	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45942	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	582	6-19-2023	6000	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45944	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	584	6-19-2023	14145	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45945	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	585	6-19-2023	33312	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45946	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	586	6-19-2023	17082	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45947	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	587	6-19-2023	21030	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45948	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	588	6-19-2023	7975	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45949	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	589	6-19-2023	6000	20096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45951	6-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	591	6-19-2023	73574	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 45950	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	590	6-19-2023	6000	20066	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45952	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	592	6-19-2023	6000	20018	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45954	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	594	6-19-2023	158191	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45953	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	593	6-19-2023	191863	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45955	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	595	6-20-2023	2310	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45956	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	596	6-20-2023	3720	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45957	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	597	6-21-2023	1278	20076	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45958	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	598	6-21-2023	3250	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	6-21-2023	29200	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45959	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	599	6-21-2023	34142	20145	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 52126	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	54024	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52127	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	57039	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52128	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	732401	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52129	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	65100	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52130	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	54000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52131	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	6-1-2023	83044	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52132	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	6-1-2023	45908	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52133	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	6-1-2023	561910	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52134	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	632804	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52135	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-2-2023	103762	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52136	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-2-2023	88284	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52137	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-2-2023	171710	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52138	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	6-2-2023	330728	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52139	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-2-2023	1168074	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52140	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-2-2023	165318	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52141	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-2-2023	71356	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52142	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-2-2023	63786	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52143	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-2-2023	33482	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52144	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-2-2023	603035	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52145	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-2-2023	827040	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52146	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-2-2023	122486	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52147	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-2-2023	978868	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 61557	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES OTHER	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	63	6-13-2023	4790	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61558	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	64	6-14-2023	241250	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61559	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	65	6-14-2023	243750	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61560	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	66	6-14-2023	420000	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61561	6-1-2023	N	DC01	F	Fully vouche d Contin Fully	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	67	6-14-2023	202500	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61562	6-1-2023	N	DC01	F	Fully vouche d Contin	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	CONTRAC TUAL SERVICES	22	LAW AND JUSTICE	REVEN UE AND REHABI NT	V	68	6-14-2023	183750	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 61563	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	6-14-2023	36590	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61564	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	6-16-2023	19900	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61565	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	6-19-2023	25596	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61566	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	6-19-2023	23645	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61567	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	6-19-2023	25941	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61568	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	6-19-2023	24685	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61569	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	6-19-2023	45535	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61570	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	6-19-2023	43675	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61571	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	6-19-2023	20000	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61572	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	6-19-2023	12200	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61573	6-1-2023	N	DC01	F	Fully vouched Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	6-19-2023	17396	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61574	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	6-19-2023	13047	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61575	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	6-19-2023	13047	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61576	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	6-19-2023	21745	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 45444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	443460	20106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	44274	20106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	196688	20104	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	35400	20104	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	127270	20122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	74588	20122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	70800	20122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	332316	20122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	310732	20109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	44274	20109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45601	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	35470	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45602	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	161188	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	230400	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	291078	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	343576	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	372418	20068	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	27860	20109	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	39588	20105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	70800	20105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	88120	20105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	629540	20105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	254682	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	173406	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	35400	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	303206	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	61424	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	37852	20084	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	185218	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	615610	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	432	6-1-2023	36464	20013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	433	6-1-2023	144148	20013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	434	6-1-2023	106200	20013	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	435	6-1-2023	120028	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	436	6-1-2023	171076	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	437	6-1-2023	122660	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	438	6-1-2023	100716	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	439	6-1-2023	474518	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	440	6-1-2023	18000	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	441	6-1-2023	83676	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	442	6-1-2023	936154	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	334	6-1-2023	109946	20100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	335	6-1-2023	500382	20100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	336	6-1-2023	118550	20100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 61577	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	6-19-2023	17396	20057	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61578	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	6-19-2023	21927	20057	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61579	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	6-19-2023	24609	20057	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61580	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	6-19-2023	5000	20057	SUB DIVISIO NAL MAGIST RATE	1801	SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61581	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	87	6-19-2023	97647	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	

VN06 20230 61582	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	6-19-2023	18160	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61583	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	6-19-2023	8314	20056	SUB DIVISIO NSL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61584	6-1-2023	N	DC01	C	Medic al Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	90	6-19-2023	11758	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61585	6-1-2023	N	DC01	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	6-19-2023	9217	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 61586	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-19-2023	50400	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61587	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-19-2023	50400	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61588	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-19-2023	50400	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61589	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-19-2023	18000	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61590	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-21-2023	711	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61591	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-21-2023	22514	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61592	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-22-2023	21746	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61593	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-22-2023	19890	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61594	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-22-2023	74795	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61595	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-22-2023	17512	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61596	6-1-2023	N	DC01	F	Fully vouche d Contin	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	NT	V	102	6-22-2023	5180	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61597	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-22-2023	706	20056	SUB DIVISIO NSL MAGIST RATE	1801	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61598	6-1-2023	N	DC01	F	Fully vouche d Contin	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	104	6-23-2023	23990	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61599	6-1-2023	N	DC01	F	Fully vouche d Contin	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI NT	NT	V	105	6-23-2023	6822	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61601	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	107	6-26-2023	9629	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61602	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-30-2023	87620	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61603	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-30-2023	87170	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61529	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	6-1-2023	86728	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61530	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	6-1-2023	91664	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61531	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	6-1-2023	146988	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61532	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	6-1-2023	248784	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61533	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	249318	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61534	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	253918	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61600	6-1-2023	N	DC01	A	Pay and Allowances Fully vouchered	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	6-26-2023	19900	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61409	6-1-2023	N	DC02	F	Continued Fully vouchered	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	44	6-26-2023	15000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61410	6-1-2023	N	DC02	F	Continued Fully vouchered	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	45	6-26-2023	26500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61411	6-1-2023	N	DC02	F	Continued Fully vouchered	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	46	6-26-2023	15000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61412	6-1-2023	N	DC02	F	Continued Fully vouchered	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	47	6-26-2023	14000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61378	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	6-1-2023	2.9E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61380	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	6-1-2023	9916979	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61377	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	6-1-2023	1.1E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61375	6-1-2023	N	DC02	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	6-1-2023	1101684	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61535	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	6-1-2023	397598	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61536	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	6-1-2023	684086	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 45796	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	6-1-2023	45552	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	338	6-1-2023	35400	20078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45798	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	339	6-1-2023	38452	20078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	340	6-1-2023	131104	20078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	341	6-1-2023	230564	20078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	1103520	20078	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	19900	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	443	6-1-2023	231984	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	444	6-1-2023	96300	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	445	6-1-2023	61120	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45806	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	446	6-1-2023	2730	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45807	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	447	6-1-2023	150	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	449	6-1-2023	941732	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	448	6-1-2023	155644	20070	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	450	6-2-2023	123862	20023	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO
VN06 20230 45811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	451	6-2-2023	4433002	20149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	452	6-2-2023	145948	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	453	6-2-2023	250172	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	454	6-2-2023	35864	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	455	6-2-2023	72164	20147	OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	456	6-2-2023	83150	20147	OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	457	6-2-2023	2702258	20147	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	458	6-2-2023	6581063	20147	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	459	6-5-2023	129400	20082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	461	6-5-2023	340154	20082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	462	6-5-2023	60320	20082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	463	6-5-2023	115704	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	464	6-5-2023	57054	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	465	6-5-2023	141600	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	72364	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	60320	20105	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	282620	20307	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	30074	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	309800	20307	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	192144	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45452	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	324568	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45453	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	146698	20093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45455	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	71738	20093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45454	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	123578	20093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45456	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	572536	20093	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45457	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	45552	20087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45458	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	445076	20087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45459	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	593888	20087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) CHIEF SECRETAR Y,
VN06 20230 61537	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	6-1-2023	711602	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61538	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	6-1-2023	993812	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61539	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	6-2-2023	99500	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61540	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	6-2-2023	99500	20053	AC (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61541	6-1-2023	N	DC01	D	Misc. Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERN MENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	6-5-2023	8500	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61542	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	NA REVEN UE AND REHABI	NT	V	48	6-7-2023	140760	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61543	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	49	6-7-2023	270590	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61544	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	50	6-7-2023	163220	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61545	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	51	6-7-2023	46830	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61546	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI	NT	V	52	6-7-2023	57708	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 61547	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-8-2023	4300	20056	SUB DIVISIO NSL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61548	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	6-9-2023	28032	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 61549	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	6-9-2023	88646	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61550	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	6-9-2023	19900	20058	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61551	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	6-9-2023	39800	20059	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 61366	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	6-1-2023	51350	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61367	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	6-1-2023	259512	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61368	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	6-1-2023	108966	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61369	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	6-1-2023	76356	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61370	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	6-1-2023	80900	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61371	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	6-1-2023	322354	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61372	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	6-1-2023	446061	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61373	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	6-1-2023	486384	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61374	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	6-1-2023	558562	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61376	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	6-1-2023	1810900	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61379	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	6-1-2023	3.6E+07	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61381	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	16	6-2-2023	34087	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61382	6-1-2023	N	DC02	F	Fully vouched Contingent Fully	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	6-5-2023	95124	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61383	6-1-2023	N	DC02	F	Fully vouched Contingent	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE (PROPER)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	18	6-8-2023	25500	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61384	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	19	6-8-2023	31500	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61385	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-9-2023	77199	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61386	6-1-2023	N	DC02	A	Vouch Fully vouche d	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-9-2023	64945	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61387	6-1-2023	N	DC02	F	Contin gent Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	22	6-13-2023	7990	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61388	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-15-2023	25415	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61389	6-1-2023	N	DC02	A	Vouch Fully vouche d	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-19-2023	25415	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61390	6-1-2023	N	DC02	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	25	6-19-2023	1005688	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61391	6-1-2023	N	DC02	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	26	6-19-2023	252493	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61392	6-1-2023	N	DC02	F	Contin gent	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	27	6-19-2023	399612	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61393	6-1-2023	N	DC02	C	Medic al Vouch ers Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	28	6-19-2023	67926	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61394	6-1-2023	N	DC02	A	Vouch Pay and Allowa nces	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	29	6-19-2023	23941	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61395	6-1-2023	N	DC02	A	Vouch Fully vouche d	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	30	6-19-2023	27783	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61396	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	31	6-19-2023	18949	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 61397	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	32	6-19-2023	24113	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 45461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION 01	INSPECTIO N	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	73584	20149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45460	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION 01	INSPECTIO N	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	60320	20149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	39588	20124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	384472	20124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	519042	20124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	37852	20097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	226082	20097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	487724	20097	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	97776	20117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	682036	20117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	55492	20117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	91202	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	112827	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	185872	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	588354	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	886697	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	836668	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	44274	20125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	118574	20125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	476506	20125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	942170	20125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	224294	20094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	60320	20145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	462364	20094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	65402	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	109946	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45622	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	164874	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45623	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	449866	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45624	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	678676	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45625	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	53988	20148	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45626	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	1168000	20148	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45627	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	2229998	20148	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45628	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	714630	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45630	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	123578	20137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45629	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	60320	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45631	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	146698	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45632	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	127270	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45633	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	72364	20144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45634	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	114632	20144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45635	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	1635200	20144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45636	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	2424934	20144	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45637	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	142438	20014	HEADM ASTER SENIOR	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 61398	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	12	HOME AFFAIR	NT	V	33	6-19-2023	18033	20092	HEADM SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 61399	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	34	6-19-2023	16987	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61400	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	35	6-19-2023	16902	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61401	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	36	6-19-2023	4800	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61402	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	37	6-19-2023	42395	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61403	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	38	6-19-2023	35250	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61404	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	39	6-19-2023	12223	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61405	6-1-2023	N	DC02	C	Medic al Vouch ers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	40	6-19-2023	48001	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61406	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	41	6-22-2023	36347	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61407	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	42	6-22-2023	21994	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 61408	6-1-2023	N	DC02	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	43	6-22-2023	173211	20092	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE		
VN06 20230 50130	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	54	6-13-2023	43760	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-1	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50131	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	55	6-13-2023	28411	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	R-1	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 50132	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-15-2023	10000	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 50133	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	6-15-2023	144000	20057	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION	

VN06 20230 50134	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-19-2023	18205	20048	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 50135	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	59	6-19-2023	8500	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50136	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	60	6-19-2023	8500	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50137	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-19-2023	21805	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50138	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-19-2023	9028	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50139	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	6-19-2023	12937	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50140	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	6-19-2023	5880	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50142	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	6-19-2023	18755	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 50141	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	65	6-19-2023	24773	20092	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50143	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	67	6-19-2023	21279	20092	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50144	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-19-2023	9029	20092	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50145	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-19-2023	10413	20092	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50146	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-19-2023	18205	20092	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 50147	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAIN MENT	04	DEFENSE SERVICES WELFARE	NT	V	71	6-19-2023	1500	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50148	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	800	OTHER EXPEN DITURE	98	COMPUTER RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	72	6-19-2023	2000	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50149	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-19-2023	5512	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50150	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	12741	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50151	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-19-2023	299535	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50152	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-19-2023	508500	20006	DISTRICT EDUCATION OFFICE (PRIMARY)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50153	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	22670	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50154	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	231908	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50155	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	703525	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50156	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	6-19-2023	17394	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50157	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	6-19-2023	11339	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50158	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	6-19-2023	90769	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50159	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	6-19-2023	101470	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50160	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-19-2023	36276	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50161	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-19-2023	18718	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 45638	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	6-1-2023	138914	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45639	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	6-1-2023	619742	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45640	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	6-1-2023	781606	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45641	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	6-1-2023	35400	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45642	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	6-1-2023	65858	20014	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45644	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	6-1-2023	53330	20017	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 45643	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	27660	20014	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45645	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	69944	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45646	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	146698	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45647	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	167352	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45648	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	416932	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45649	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	804328	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45650	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	834658	20017	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	466	6-5-2023	174316	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45858	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-7-2023	107332	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45859	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-7-2023	222328	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45860	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-7-2023	141600	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45861	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-7-2023	219940	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45862	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-7-2023	647284	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45863	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-7-2023	86090	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-7-2023	140760	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	505	6-7-2023	140760	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	506	6-7-2023	235170	20135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	507	6-7-2023	71932	20135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS AND INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	76624	20145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	44274	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	78990	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	196688	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	596306	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	1280364	20086	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 45490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	2641792	20149	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	75156	20140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	222490	20140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	194742	20140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	30074	20140	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45495	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	135	6-1-2023	2520	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45497	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	313956	20102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	59558	20120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45498	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	35400	20102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45499	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	52426	20102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45500	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	34476	20102	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45501	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	45552	20108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	277966	20108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 50162	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVER NMEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-19-2023	563330	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50163	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	GOVER NMEN T SECON DARY SCHO OLS	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-19-2023	13995	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50164	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	6-19-2023	11937	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50165	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	89	6-19-2023	28454	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50166	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	6-19-2023	29294	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50167	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	6-19-2023	18984	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50168	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-19-2023	5318	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50169	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-19-2023	10859	20031	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 50170	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-19-2023	48802	20031	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 50171	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-19-2023	39072	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50172	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-19-2023	21604	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50173	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-19-2023	45665	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50174	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-19-2023	13196	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50175	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-19-2023	12500	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50177	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-19-2023	35139	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50176	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-19-2023	6000	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50178	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBUR S EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-19-2023	16302	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50179	6-1-2023	N	DC07	O	Pensio n Vouch er	2000	NAWANS H AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNME NT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	103	6-19-2023	200000	20038	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 50180	6-1-2023	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	104	6-19-2023	200000	20048	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 50181	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	105	6-22-2023	11656	20200	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50182	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	106	6-22-2023	9118	20279	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50183	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	107	6-22-2023	16371	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 50184	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	108	6-22-2023	12934	20279	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50185	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	109	6-22-2023	14318	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50186	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	110	6-22-2023	145408	20018	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 50187	6-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	111	6-22-2023	11210	20199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 50188	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	6-22-2023	101733	20199	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50189	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	6-22-2023	152216	20029	CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50190	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	6-22-2023	106696	20029	CIVIL SURGEON DISTRICT PUBLIC RELATION OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50191	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	115	6-22-2023	5264	20005	R BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	5401	DIRECTOR , INFORMA TION & PUBLIC RELATION
VN06 20230 50192	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	116	6-22-2023	5826	20039	OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAYATS
VN06 20230 50193	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	6-22-2023	18458	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50194	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	6-22-2023	2134	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50195	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	6-22-2023	51350	20039	BLOCK DEVELOP MENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAYATS
VN06 20230 50196	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	6-22-2023	192950	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 50197	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	6-22-2023	50929	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 50198	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	6-22-2023	79367	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN06 20230 50199	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	6-22-2023	25876	20027	CHIEF EXECUTIVE OFFICE R/D.D.P .O	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 50200	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	6-22-2023	24543	20007	BLOCK PRIMARY EDUCATION OFFICE R-1	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50201	6-1-2023	N	DC07	C	Medic al Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-22-2023	31308	20007	BLOCK PRIMARY EDUCATION OFFICE R-1	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 50202	6-1-2023	N	DC07	O	Pensio n Vouch er Pay and Allowa nces	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME DISTRICT ESTABLISH MENT	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATI ON REVENUE AND REHABILITATI ON	NT	V	126	6-15-2023	28200	20048	DISTRICT TREASURY OFFICE R	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 61495	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABILITATI ON	NT	V	1	6-1-2023	139198	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61496	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISH MENT	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REHABILITATI ON	NT	V	2	6-1-2023	58616	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 45504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	6-1-2023	236648	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	420072	20108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	374150	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	41124	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	522256	20016	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	151106	20016	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	50948	20016	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	187942	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	384366	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	35400	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	758272	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	526812	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	19900	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	124332	20071	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	148124	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	210462	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	35400	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	38452	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	126818	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45651	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	33482	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45652	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	71932	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45653	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	243406	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45654	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	294	6-1-2023	96740	20133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45655	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	295	6-1-2023	928416	20133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45657	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	297	6-1-2023	164874	20133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45656	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	296	6-1-2023	291988	20133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45658	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	298	6-1-2023	105544	20133	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45660	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	300	6-1-2023	429083	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45659	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	299	6-1-2023	185690	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45661	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	301	6-1-2023	514978	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45662	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	302	6-1-2023	525534	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45663	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	303	6-1-2023	69946	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45664	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	304	6-1-2023	99580	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45665	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	305	6-1-2023	387916	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45666	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	306	6-1-2023	130510	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45667	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	307	6-1-2023	540654	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45668	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	308	6-1-2023	1030794	20107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45669	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	309	6-1-2023	83676	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45670	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	310	6-1-2023	287848	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45671	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	311	6-1-2023	667844	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45672	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	312	6-1-2023	58016	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45673	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN NMEN T COLLE GES AND INSTIT UTES GOVER NMEN T	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	313	6-1-2023	278796	20119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45674	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN NMEN T COLLE GES AND INSTIT UTES GOVER NMEN T	01	GOVERN M ENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	314	6-1-2023	112200	20126	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 61497	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	3	6-1-2023	70108	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 61498	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	4	6-1-2023	73530	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 61499	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	5	6-1-2023	432434	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 61500	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	119116	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61501	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	383570	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61502	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	197574	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61503	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	62708	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61504	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	28370	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61505	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	62824	20057	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61506	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-1-2023	18000	20056	SUB DIVISIO NSL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61507	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-1-2023	78612	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61508	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-1-2023	296860	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61509	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-1-2023	339764	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61510	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-1-2023	131388	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61511	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-1-2023	81262	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61512	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-1-2023	73926	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61513	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-1-2023	66400	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61514	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-1-2023	94938	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61515	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-1-2023	58724	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 61516	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-1-2023	286828	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61517	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-1-2023	12276	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61518	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-1-2023	39800	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61519	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-1-2023	31778	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61520	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-1-2023	97810	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 61521	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-1-2023	273572	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61522	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-1-2023	291376	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61523	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	6-1-2023	19900	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61524	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	6-1-2023	50778	20056	SUB DIVISIO NSL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 61525	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	6-1-2023	45486	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 61526	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	6-1-2023	53100	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61527	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	54000	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 61528	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	60182	20053	AC (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 63002	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	1	6-1-2023	109538	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63003	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	293912	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63004	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	73026	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63005	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	134486	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06	20230	63006	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	157476	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	63007	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-1-2023	98140	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	63008	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	157508	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	63009	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	138046	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	63010	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	110984	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES
VN06	20230	63011	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	35470	20172	SUPRINTENDENT	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 63013	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	12	6-1-2023	154326	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 45675	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	315	6-1-2023	120312	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45676	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	316	6-1-2023	111934	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45677	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	317	6-1-2023	179280	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45678	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	318	6-1-2023	495520	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	460	6-5-2023	533468	20082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	86090	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	123578	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	577874	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	330282	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	70800	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	66962	20072	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	155644	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	733794	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	728026	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	160842	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	35400	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	35400	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	379034	20130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	493480	20130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45536	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	40588	20123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45537	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	70800	20123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45538	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	460560	20123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45539	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	396516	20123	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45540	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	440284	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45541	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	243202	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45542	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	78828	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45543	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	27770	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45544	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	82298	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45545	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	111934	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45546	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	235370	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45547	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	264280	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45548	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	392682	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45549	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	888030	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45550	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	190	6-1-2023	155644	20120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	191	6-1-2023	244570	20120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	192	6-1-2023	256670	20120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45553	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	193	6-1-2023	803214	20120	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45554	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	194	6-1-2023	25500	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45555	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	195	6-1-2023	35400	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45556	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	67956	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45557	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	197	6-1-2023	134344	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45558	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	178186	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45560	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	510360	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63012	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	11	6-1-2023	28460	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63014	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	13	6-1-2023	62824	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63015	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	143338	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63016	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	18000	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63017	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	16	6-1-2023	279542	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63018	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	17	6-1-2023	1291066	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63019	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	18	6-1-2023	90840	20171	DISTT. FOOD & SUPPLIE S CONTR	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 63020	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	19	6-1-2023	84528	20171	DISTT. FOOD & SUPPLIE S	CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63021	6-1-2023	N	DC07	A	Pay and Allowances Vouch Pay and	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	20	6-1-2023	92602	20171	DISTT. FOOD & SUPPLIE S	CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63022	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Fully vouche d Contin gent	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E 01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD 01	STATE COMMISSI ON	28	PROFESSI ONAL SERVICES	09	FOOD AND SUPPLI ES	NT	V	21	6-7-2023	35695	20172	SUPRIN TENDEN T DISTT. FOOD & SUPPLIE S	CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63023	6-1-2023	N	DC07	F	Fully vouche d Contin gent Fully vouche d Contin gent	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	ELECTRICI TY CHARGES	09	FOOD AND SUPPLI ES	NT	V	22	6-12-2023	1955	20171	DISTT. FOOD & SUPPLIE S	CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63024	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	23	6-13-2023	1122	20171	DISTT. FOOD & SUPPLIE S	CONTR	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63025	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E 01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD 01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	24	6-19-2023	825	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63026	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E 01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD 01	STATE COMMISSI ON	92	TELEPHON E	09	FOOD AND SUPPLI ES	NT	V	25	6-19-2023	176	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES	
VN06 20230 63027	6-1-2023	N	DC07	F	Fully vouche d Contin	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E 03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	26	6-19-2023	15000	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES		
VN06 20230 63028	6-1-2023	N	DC07	A	Pay and Allowances Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E 01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD 01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	27	6-30-2023	7436	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES	

VN06 20230 63029	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	28	6-30-2023	10992	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63030	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	29	6-30-2023	11734	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63031	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	30	6-30-2023	8657	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63032	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	31	6-30-2023	2496	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63033	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	32	6-30-2023	3978	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63034	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	33	6-30-2023	13200	20172	SUPRIN TENDEN T	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 63578	6-1-2023	N	DC01	A	Pay and Allowa nces	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	FOOD AND REVEN UE AND REHABI NT	NT	V	1	6-1-2023	150261	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS

VN06 20230 63579	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	2	6-1-2023	50206	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63580	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	3	6-1-2023	2674	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63581	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	4	6-1-2023	77896	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63582	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	5	6-1-2023	310750	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63583	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	6	6-1-2023	211252	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63584	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	7	6-1-2023	158422	20287	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63585	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	8	6-1-2023	66820	20287	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63586	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	9	6-1-2023	282980	20287	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63587	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	9334	20058	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63588	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-7-2023	89824	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63589	6-1-2023	N	DC01	A	Pay and Allowances	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-7-2023	69092	20059	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 45743	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	6-1-2023	124048	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45744	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	6-1-2023	35400	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45745	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	6-1-2023	95036	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45746	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	6-1-2023	415082	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45747	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	6-1-2023	118550	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45749	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	329816	20009	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45748	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	79700	20009	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45750	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	203404	20009	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45751	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	401	6-1-2023	55492	20009	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45752	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	402	6-1-2023	30926	20009	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45753	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	403	6-1-2023	35400	20139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45754	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	404	6-1-2023	107524	20139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45755	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	405	6-1-2023	209284	20139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45977	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	617	6-27-2023	9320	20073	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45978	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	618	6-27-2023	1110	20010	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45979	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	619	6-28-2023	7880	20065	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45980	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	620	6-28-2023	2970	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45981	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	621	6-28-2023	2510	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45982	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	622	6-30-2023	1380	20114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45983	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	623	6-30-2023	3830	20139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	146698	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45362	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	261640	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45363	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	99580	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45364	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	4	6-1-2023	541696	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45365	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	5	6-1-2023	46830	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45366	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	6	6-1-2023	251132	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45367	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	7	6-1-2023	546080	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45368	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	8	6-1-2023	53330	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45369	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	9	6-1-2023	225898	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45559	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	247156	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45561	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	35400	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45562	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	127270	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45563	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	207844	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45564	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	146698	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45565	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	256670	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45567	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	299118	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45566	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	592736	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45568	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	120028	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45569	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	39788	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45756	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	406	6-1-2023	347732	20139	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 63590	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	13	6-7-2023	313090	20059	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 63591	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECOR DS	02	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	14	6-12-2023	169524	20058	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 45834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-5-2023	58016	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 61620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	113992	20160	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	21700	20160	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	401748	20160	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61623	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	228076	20166	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61624	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	21700	20166	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 61625	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	681654	20166	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 45679	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	319	6-1-2023	67104	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45680	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	320	6-1-2023	62024	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45681	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	321	6-1-2023	18000	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45682	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	322	6-1-2023	61120	20121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45683	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	323	6-1-2023	68526	20121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45684	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	324	6-1-2023	219592	20121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45685	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	325	6-1-2023	335928	20121	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45686	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	326	6-1-2023	60320	20091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45687	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECOND DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	327	6-1-2023	297952	20091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45688	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	328	6-1-2023	342902	20091	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45689	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	329	6-1-2023	44952	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45690	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	330	6-1-2023	160188	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45691	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	331	6-1-2023	369314	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45692	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	332	6-1-2023	682893	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45694	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	36464	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45693	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	333	6-1-2023	766464	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45695	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	345244	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45696	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	450744	20089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45697	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	106722	20136	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45699	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	54892	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45698	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	179264	20136	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45700	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	109636	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45701	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	953698	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45702	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	889294	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45703	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	65432	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45704	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	303610	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45705	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	814866	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45706	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	318991	20138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45707	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	53930	20138	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45708	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	205414	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45709	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	359	6-1-2023	231790	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 50091	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	15	6-1-2023	76624	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50092	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	16	6-1-2023	67530	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50093	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	6-1-2023	123578	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50094	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	6-1-2023	87600	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50095	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	01	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	6-1-2023	37458	20207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50096	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	01	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	6-1-2023	68908	20207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50097	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENSIO NS UNDE R SOCIAL SECURI TY	01	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	6-1-2023	99076	20207	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50098	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	22	6-1-2023	101780	20021	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50099	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-2-2023	432000	20045	SUB DIVISIO NAL OFFICE R (C)	1001	DIRECTOR , LAND RECORDS

VN06 20230 50100	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	24	6-2-2023	92338	20028	CHIEF DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 50101	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	6-5-2023	2896416	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50102	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	6-5-2023	1325800	20206	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50103	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	6-5-2023	18000	20279	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50104	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	6-5-2023	51006	20279	DISTRIC T PROGR AMME OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 51479	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	1	6-1-2023	1611606	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51480	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	2	6-1-2023	19900	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51481	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	3	6-1-2023	53614	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51482	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA	21	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	4	6-1-2023	56454	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 51483	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	5	6-1-2023	92602	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51484	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	6	6-1-2023	96610	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51485	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	7	6-1-2023	99552	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51486	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	8	6-1-2023	120640	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51488	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	10	6-1-2023	160842	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51487	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	9	6-1-2023	120640	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51489	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	11	6-1-2023	167442	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51490	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	12	6-1-2023	186706	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51491	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	13	6-1-2023	187256	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51493	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	15	6-1-2023	319394	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51492	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 20	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	14	6-1-2023	240428	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT

VN06 20230 51496	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	18	6-1-2023	196642	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51495	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 21 GOVER NMEN	OPERATIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	17	6-1-2023	1343680	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51494	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	16	6-1-2023	835212	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51497	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	19	6-1-2023	153096	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51498	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	20	6-2-2023	88478	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51499	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT	NT	V	21	6-2-2023	18362	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51500	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	22	6-13-2023	1714	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51502	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 22 GOVER NMEN	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	24	6-27-2023	7358	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51501	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	23	6-13-2023	1598	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 51503	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJIA 20 GOVER NMEN	MANAGEM ENT	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	25	6-30-2023	52990	20173	ASSISTA NT CONTR OLLER (F&A)	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 50105	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	6-5-2023	84000	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50106	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-5-2023	10000	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 45757	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	6-1-2023	325772	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45758	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	6-1-2023	417542	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45759	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	6-1-2023	126210	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45760	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	6-1-2023	19900	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45761	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	6-1-2023	65402	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45763	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	6-1-2023	455758	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45762	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	6-1-2023	39588	20023	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL		
VN06 20230 45764	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	6-1-2023	296168	20143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45765	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	6-1-2023	61800	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45766	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	6-1-2023	79700	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45767	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	6-1-2023	570264	20041	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 45768	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	107822	20083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45769	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	253262	20083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45770	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	282292	20083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45771	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	502960	20083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45772	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	109946	20116	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45773	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	100716	20051	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45774	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	424	6-1-2023	213808	20051	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45775	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	425	6-1-2023	56912	20051	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45776	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	426	6-1-2023	296094	20051	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45777	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	427	6-1-2023	327976	20119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	428	6-1-2023	52368	20119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	429	6-1-2023	103698	20119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	430	6-1-2023	173968	20119	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45370	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	10	6-1-2023	706222	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45371	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	11	6-1-2023	224094	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45372	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	12	6-1-2023	71932	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45373	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	13	6-1-2023	70800	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45374	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	6-1-2023	35470	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45375	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	15	6-1-2023	38452	20096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45376	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	16	6-1-2023	97776	20096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45377	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	17	6-1-2023	153950	20096	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45378	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	18	6-1-2023	112522	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45379	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	19	6-1-2023	120028	20079	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45380	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	20	6-1-2023	305408	20079	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45381	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	21	6-1-2023	488460	20137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45382	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	22	6-1-2023	476748	20137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45383	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	23	6-1-2023	29222	20137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45384	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	24	6-1-2023	141760	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45710	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	551934	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45711	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	18000	20076	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45712	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	142438	20110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45713	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	109388	20110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45714	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	353410	20110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45715	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	751958	20110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	508	6-7-2023	29474	20135	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	509	6-7-2023	147925	20099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	510	6-7-2023	5656336	20148	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45871	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	511	6-7-2023	225372	20012	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45872	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	512	6-7-2023	292788	20012	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45873	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-7-2023	70800	20012	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 61641	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-1-2023	174808	20163	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61642	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-2-2023	21700	20164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61643	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-2-2023	160478	20164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61644	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-2-2023	92496	20164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61645	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-2-2023	223032	20164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61646	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-7-2023	218045	20161	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61647	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-7-2023	22247	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61648	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-7-2023	23281	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61649	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-7-2023	23281	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61650	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	6-7-2023	23281	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61651	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	6-7-2023	23281	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61652	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	6-7-2023	23281	20160	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61653	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	6-8-2023	91158	20164	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 50107	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	31	6-5-2023	58816	20024	SECRETARY CHILD DEVELOPMENT PROJECT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50108	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	6-7-2023	80900	20205	OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50109	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	33	6-7-2023	29200	20205	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 50110	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	34	6-7-2023	2410919	20204	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50111	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	6-7-2023	1132747	20204	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50112	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	6-7-2023	1200802	20205	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50113	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	CHILD WELFA RE PENS IONS UNDE R SOCIAL SECUR ITY SPEC IAL	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	6-7-2023	672700	20205	CHILD DEVELO PMENT PROJEC T OFFICE DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50114	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECUR ITY SPEC IAL	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	38	6-7-2023	3.8E+07	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50115	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SOCIAL SECUR ITY SPEC IAL PENS IONS UNDE R SOCIAL SECUR ITY SCHE MES	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	01	FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	39	6-7-2023	3.8E+07	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50116	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECUR ITY SCHE MES	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	40	6-7-2023	1.2E+07	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50117	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	02	FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	6-7-2023	1.2E+07	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50118	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	42	6-7-2023	3913500	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50119	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	03	FINANCIAL ASSISTANC E TO DEPENDEN T CHILDREN	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	6-7-2023	3915000	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50120	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE PENSIO NS	04	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	6-7-2023	4750500	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 51759	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-8-2023	28160	20050	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51736	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	6-1-2023	217542	20050	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51737	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	6-1-2023	66516	20050	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51738	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	6-1-2023	87084	20050	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51739	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	6-1-2023	36464	20050	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51740	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	41860	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51741	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	51006	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51742	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	6-1-2023	62824	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51744	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	9	6-1-2023	872080	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51745	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	10	6-1-2023	197262	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51746	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	6-1-2023	70092	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51747	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	12	6-1-2023	38991	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51748	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	6-1-2023	317888	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51749	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	14	6-1-2023	162602	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 51750	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT	V	15	6-1-2023	135622	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51751	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT NT SOCIAL SECURI TY,	V	16	6-1-2023	80900	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT
VN06 20230 50121	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	789	COMP ONENT PLAN FOR SCHED ULED	03	STATE SOCIAL ASSISTANC E PROGRAM ME	0000	NO BUDGE T HEAD	04	FINANCIAL ASSISTANC E TO DISABLED PERSONS	06	SOCIAL ASSISTANC E	25	WOMA N AND CHILD WLEFA RE NT	V	45	6-7-2023	4750500	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50122	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	01	PENSION TO EX- SERVICEME N/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE NT	V	46	6-8-2023	180000	20021	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50123	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	16	WELFARE OF DEFENCE SERVICE PERSONNE LS	0000	NO BUDGE T HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANC E	04	DEFEN CE SERVIC ES WELFA RE NT	V	47	6-8-2023	5000	20021	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50124	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT	V	48	6-8-2023	19900	20207	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50125	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT	V	49	6-8-2023	1856275	20203	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50126	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT	V	50	6-8-2023	784400	20203	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50127	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE NT	V	51	6-8-2023	3075019	20028	CHIEF DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50128	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	6-8-2023	1497370	20028	CHIEF DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50129	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	6-9-2023	168000	20286	SUB DIVISIO NAL MAGIST RATE	1001	DIRECTOR , LAND RECORDS
VN06 20230 45385	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	25	6-1-2023	99580	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45386	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	26	6-1-2023	607956	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45387	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	27	6-1-2023	644752	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45388	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	28	6-1-2023	80828	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45389	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	29	6-1-2023	35400	20141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45390	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	30	6-1-2023	151100	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45391	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-1-2023	345316	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45392	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-1-2023	269914	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45393	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-1-2023	452114	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45394	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-1-2023	582116	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	35	6-1-2023	39588	20088	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	36	6-1-2023	318926	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	37	6-1-2023	35400	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45399	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	39	6-1-2023	58616	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45398	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	38	6-1-2023	10815	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45400	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	40	6-1-2023	62024	20128	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45401	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	41	6-1-2023	137920	20090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45402	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	42	6-1-2023	365622	20090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45403	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	43	6-1-2023	274868	20090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45404	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	44	6-1-2023	771282	20090	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45405	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	45	6-1-2023	127270	20114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45406	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	409012	20114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45407	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	503614	20114	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45570	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	210	6-1-2023	29474	20132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45571	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	151100	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45572	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	270870	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45573	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	340772	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45574	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	643722	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45575	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	35400	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45576	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	30184	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45577	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	72722	20127	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45579	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	66516	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45578	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	451046	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45580	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	109946	20099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45581	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	435334	20099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45582	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	480156	20099	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45583	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	146698	20081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	6-1-2023	295680	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	6-1-2023	382378	20081	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 61654	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	6-8-2023	57424	20164	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61655	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	6-8-2023	88803	20164	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 61656	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SPECIAL	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	6-21-2023	138652	20160	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 62415	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-16-2023	1150	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62416	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-16-2023	5000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62417	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-16-2023	5000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62418	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-16-2023	5000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62419	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	6-16-2023	5000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62420	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	6-16-2023	6000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 62421	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	7	6-16-2023	6000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 62422	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	8	6-16-2023	6000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62423	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	9	6-16-2023	6000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62424	6-1-2023	N	DC01	K	Refund Vouch ers	2000	NAWANSH AHAR	0075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUC T- REFUN DS	99	NO SUB HEAD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	99	DUMMY STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	10	6-21-2023	150000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 63467	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2043	MISCELLAN EOUS GENERAL SERVICES TAX COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	35400	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63468	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2043	MISCELLAN EOUS GENERAL SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	84528	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 45874	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-7-2023	92238	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-7-2023	1177419	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45876	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-7-2023	4638714	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-7-2023	4095180	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-7-2023	5409184	20007	BLOCK PRIMAR Y EDUCAT ION OFFICE	4201	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-7-2023	5438474	20144	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	467	6-5-2023	371734	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-5-2023	810356	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-5-2023	318082	20101	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-5-2023	251132	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-5-2023	83676	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-5-2023	527942	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-5-2023	398299	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-5-2023	54858	20074	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	476	6-5-2023	8500	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	477	6-5-2023	8500	20106	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	478	6-5-2023	17000	20125	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	479	6-5-2023	8500	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-5-2023	146698	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-5-2023	116200	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-5-2023	70800	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	483	6-5-2023	577534	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	484	6-5-2023	114250	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERNMENT SECOND DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-5-2023	40724	20019	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 51752	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	17	6-1-2023	74494	20264	DEPUTY DIRECTOR, EMPLOYME NT GENERALI TION & TRAINING	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51753	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	18	6-1-2023	18000	20264	DEPUTY DIRECTOR, EMPLOYME NT GENERALI TION & TRAINING	5702	DIRECTOR , EMPLOY MENT
VN06 20230 51754	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLO YMENT	NT	V	19	6-2-2023	210792	20264	DEPUTY DIRECTOR, EMPLOYME NT GENERALI TION & TRAINING	5702	DIRECTOR , EMPLOY MENT

VN06 20230 51755	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	30	OTHER CONTRAC TUAL SERVICES	31	EMPLO YMENT NT	V	20	6-5-2023	80000	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51756	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	28	PROFESSI ONAL SERVICES	31	EMPLO YMENT NT	V	21	6-5-2023	14509	20264	DEPUTY DIRECT OR,EMP LOYME NT GENERA TION & TRAINI NG	5702	DIRECTOR , EMPLOY MENT	
VN06 20230 51757	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	22	6-7-2023	7200	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51758	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	23	6-7-2023	177150	20220	PRINICI PAL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 51743	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	6-1-2023	350776	20043	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 50077	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	1	6-1-2023	117684	20021	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50078	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	2	6-1-2023	87600	20203	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50079	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	3	6-1-2023	87600	20203	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50080	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	4	6-1-2023	9908	20024	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 45716	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	1319564	20110	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45717	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	6-1-2023	61424	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45718	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	6-1-2023	61424	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45719	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	369	6-1-2023	12720	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45720	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	6-1-2023	35470	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45721	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	6-1-2023	60320	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45722	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	6-1-2023	158064	20104	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45723	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	373	6-1-2023	7400	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45724	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	374	6-1-2023	2190	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45725	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	375	6-1-2023	10084	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45726	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	376	6-1-2023	4370	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 45727	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	31178	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45728	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	160188	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45729	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	180416	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45730	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	256670	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45731	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	275374	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45732	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	648826	20015	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45734	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	61120	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45733	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	35470	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45735	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	106200	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45736	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	320411	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45737	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	339052	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45738	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	131104	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45739	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	220034	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45741	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	220744	20131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45740	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	222618	20063	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45742	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	360228	20131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	574030	20081	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 43929	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	1	6-1-2023	168386	20001	EXECUT IVE ENGINE ER	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 44430	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	6-1-2023	181772	20052	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44431	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	6-1-2023	222870	20052	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44432	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	6-1-2023	235033	20052	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 44433	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	6-1-2023	726882	20052	EXECUT IVE ENGINE ER	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 44434	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	6-1-2023	145089	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44435	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	6-1-2023	47600	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44436	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	6-1-2023	212400	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44437	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	6-1-2023	360166	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44438	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	6-1-2023	185734	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44439	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	6-1-2023	5487	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 44440	6-1-2023	N	DC01	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	6-8-2023	212400	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 43930	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	157064	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43931	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	255000	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43932	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	98020	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43933	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	152712	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43934	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	285796	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43935	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	328072	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43936	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	489540	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43937	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	6-1-2023	157064	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43938	6-1-2023	N	DC04	A	Pay and Allowances Voucher	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	6-1-2023	157064	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 43939	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	11	6-13-2023	2200	20001	DIVL.SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL

VN06 20230 43940	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	12	6-13-2023	5000	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43941	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	13	6-13-2023	1550	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43942	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	14	6-13-2023	1100	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43943	6-1-2023	N	DC04	B	Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	15	6-13-2023	1430	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43944	6-1-2023	N	DC04	F	Fully vouche d Contin gent	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	16	6-13-2023	1500	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43945	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	17	6-13-2023	3350	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43946	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	18	6-14-2023	35425	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43947	6-1-2023	N	DC04	A	and Allowa nces Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	19	6-14-2023	35470	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43948	6-1-2023	N	DC04	F	Fully vouche d Contin gent Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	01	AGRICU LTURE	NT	V	20	6-14-2023	17779	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43949	6-1-2023	N	DC04	B	Fully vouche d Contin gent Travel expen diture Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	01	AGRICU LTURE	NT	V	21	6-19-2023	19100	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43950	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	01	AGRICU LTURE	NT	V	22	6-19-2023	10000	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43951	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICU LTURE	NT	V	23	6-19-2023	8290	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43952	6-1-2023	N	DC04	A	and Allowa nces Vouch ers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	24	6-21-2023	18000	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43953	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	25	6-22-2023	1000	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 43954	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	26	6-26-2023	6635	20001	DIVL.SO IL CONSER VATION OFFICE	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 45358	6-1-2023	N	DC07	A	and Allowa nces Vouch ers	2000	NAWANS H AHAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AGRICU L HUSBA NDRY	NT	V	1	6-1-2023	42283	20177	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 45359	6-1-2023	N	DC07	A	and Allowa nces Vouch ers	2000	NAWANS H AHAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	AGRICU L HUSBA NDRY	NT	V	2	6-1-2023	209810	20177	DEPUTY DIRECTO R	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 45360	6-1-2023	N	DC07	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMA L HUSBA NDRY AND	NT	V	3	6-8-2023	1823	20177	DEPUTY DIRCTO R	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 45846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-5-2023	115670	20019	PRINCIP AL DISTRIC T EDUCAT ION OFFICE	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-5-2023	123862	20023	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-5-2023	123862	20023	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-5-2023	155644	20006	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-5-2023	147858	20006	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 45851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-5-2023	59654	20006	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	492	6-5-2023	17000	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45853	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	493	6-5-2023	410	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45854	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	494	6-6-2023	646	20095	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-7-2023	28460	20094	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45856	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-7-2023	99580	20129	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 45857	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	497	6-7-2023	247156	20129	HEADMASTER DISTRICT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45989	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	6-13-2023	1335	20005	REGIONAL OFFICE DISTRICT	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45990	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	6-19-2023	1789	20005	REGIONAL OFFICE DISTRICT	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45991	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	6-19-2023	708835	20005	REGIONAL OFFICE DISTRICT	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 45992	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	6-19-2023	178	20005	REGIONAL OFFICE DISTRICT	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN06 20230 46517	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-22-2023	5000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 46518	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-22-2023	5000	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 56930	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	6-26-2023	17766	20229	REGIONAL CHIEF OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52096	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	8	6-1-2023	44900	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52095	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	7	6-1-2023	18000	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52094	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	6	6-1-2023	39588	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52093	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	5	6-1-2023	39800	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52092	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	4	6-1-2023	248972	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52091	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	3	6-1-2023	934338	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 52090	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	01	AGRICULTURE	NT	V	2	6-1-2023	310558	20178	REGIONAL CHIEF OFFICE	6401	DIRECTOR, AGRICULTURE

VN06 20230 52089	6-1-2023	N	DC07	A	Pay and Allowances	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	6-1-2023	182852	20178	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 50081	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	137318	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50082	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	32630	20024	SECRETARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50243	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	103	PROMOTION OF SMALL SAVINGS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	6-1-2023	76340	20054	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50244	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	103	PROMOTION OF SMALL SAVINGS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	6-8-2023	24510	20054	DISTRICT SAVING OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 50083	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	LEGAL AID TO THE POOR	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	206519	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50084	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	WELFARE OF DEFENCE SERVICE PERSONNELS	16	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	8	6-1-2023	21000	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50085	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	WELFARE OF DEFENCE SERVICE PERSONNELS	16	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	9	6-1-2023	571653	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50086	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	6-1-2023	30926	20021	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 50087	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	11	6-1-2023	92338	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 50088	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	12	6-1-2023	111934	20204	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 50089	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	13	6-1-2023	87600	20204	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 50090	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	RE	NT	V	14	6-1-2023	58958	20204	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 62068	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	22	6-14-2023	33101	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 62069	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	23	6-15-2023	1360	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 62070	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	24	6-15-2023	100	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 62071	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	25	6-15-2023	500	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	
VN06 20230 62072	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	26	6-15-2023	2030	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN06 20230 62073	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	27	6-20-2023	1002	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62074	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	28	6-20-2023	188	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62075	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	29	6-20-2023	730	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62076	6-1-2023	N	DC03	K	Refund Vouch ers	1500	SANGRUR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUC T - REFUN DS	00	NO SUB HEAD	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	30	6-22-2023	15000	15479	CHIEF JUDICIA L MAGIST RATE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 62077	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIR S	NT	V	31	6-22-2023	17305	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62078	6-1-2023	N	DC03	C	Medic al Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	32	6-22-2023	21369	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62079	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	33	6-22-2023	766	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62080	6-1-2023	N	DC03	C	Medic al Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	34	6-22-2023	4854	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 62081	6-1-2023	N	DC03	C	Medic al Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	35	6-22-2023	1293	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 62082	6-1-2023	N	DC03	C	Medic al Vouch ers	1500	SANGRUR	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	36	6-22-2023	97827	15054	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 75293	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	527806	15623	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75292	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	79700	15527	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75294	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	133	6-1-2023	1070	15410	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75295	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	746292	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75296	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	73026	15452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75297	6-1-2023	N	DC08	A	Pay and Allowa nces Vouch ers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	469630	15452	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 75300	6-1-2023	N	DC08	F	Fully vouche d Contin gent Bill	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	139	6-1-2023	4436	15674	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 75299	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	138	6-1-2023	107722	15674	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75298	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	137	6-1-2023	657702	15452	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75301	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	140	6-1-2023	72364	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75302	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	141	6-1-2023	123862	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75303	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	142	6-1-2023	194622	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75304	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	143	6-1-2023	987940	15408	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75305	6-1-2023	N	DC08	F	Fully vouchered Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	144	6-1-2023	10002	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75306	6-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	145	6-1-2023	65968	15600	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75307	6-1-2023	N	DC08	A	Pay and Allowances Vouchers Fully vouchered	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	146	6-1-2023	19900	15600	HEADMASTER SENIOR SUPERINTENDENT OF POLICE	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 37151	6-1-2023	N	DC02	F	Contingent Pay and Allowances	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 12	HOME AFFAIRS NT	V	86	6-8-2023	146040	15038	POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37152	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 12	HOME AFFAIRS NT	V	87	6-8-2023	80194	15038	POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 37153	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	88	6-8-2023	29349	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37154	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	89	6-8-2023	14123	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37156	6-1-2023	N	DC02	F	deducted Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	91	6-9-2023	3020	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37143	6-1-2023	N	DC02	F	deducted Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	78	6-5-2023	35776	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37144	6-1-2023	N	DC02	F	deducted Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	79	6-5-2023	33158	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37145	6-1-2023	N	DC02	F	deducted Contingent Fully	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	80	6-5-2023	502490	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 58725	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	59	6-13-2023	8007	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58726	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	6-16-2023	127209	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58727	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE 01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	6-16-2023	158400	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58728	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE 01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	6-16-2023	140800	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58729	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	63	6-16-2023	106068	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58730	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE 01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	6-19-2023	431427	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58731	6-1-2023	N	DC10	C	Medical Vouchers Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	65	6-19-2023	20506	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58732	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	6-19-2023	92388	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58733	6-1-2023	N	DC10	F	deducted Contingent Fully	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	67	6-19-2023	23215	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58734	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	68	6-19-2023	5000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58735	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	69	6-19-2023	31703	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58736	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATIVE DIRECTION 01	ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	70	6-19-2023	8756	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 58737	6-1-2023	N	DC10	C	Medic al Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	71	6-19-2023	2000	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58738	6-1-2023	N	DC10	C	Medic al Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	72	6-19-2023	3066	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58739	6-1-2023	N	DC10	C	Medic al Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	73	6-19-2023	13000	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58740	6-1-2023	N	DC10	C	Medic al Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	41	WATER SUPPLY AND SANITA TION	NT	V	74	6-19-2023	18305	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 23756	6-1-2023	N	DC04	F	Fully vouche d Contin gent Pay and Allowa nces	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DIRECT ION AND ADMI NISTR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	9	6-8-2023	15564	19102	DEPUTY SUPERI NTENDE NT	2701	CHIEF INSPECTO R GENERAL OF PRISONS
VN06 20230 28297	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	1	6-1-2023	19900	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28298	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	2	6-1-2023	51006	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28299	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	3	6-1-2023	52368	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28300	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	64054	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28301	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	194338	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28302	6-1-2023	N	DC05	A	Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	75156	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28303	6-1-2023	N	DC05	A	Vouch ers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	35400	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28304	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	18000	19127	DY.REGI STRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28305	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	9	6-1-2023	71592	19127	DY.REGI STRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28306	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	10	6-1-2023	391278	19127	DY.REGI STRAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28307	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	40692	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28308	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	118992	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28309	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	265931	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28310	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	19900	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28311	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	51636	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28312	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	109576	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28313	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	6-1-2023	186084	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28314	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-1-2023	114784	19129	ASSTT.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28315	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	0000	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-2-2023	433500	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28316	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-7-2023	14369	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28317	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-7-2023	19900	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28318	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-7-2023	51636	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 28319	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-7-2023	109076	19127	DY.REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES		
VN06 20230 09498	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	1	6-1-2023	44900	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR , AGRICULTURE		
VN06 20230 09499	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	6-1-2023	103312	19282	ASSISTANT DIRECTOR,HORTICULTURE	6401	DIRECTOR , AGRICULTURE		

VN06 20230 09501	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	HORTI CULTU RE AND VEGET	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	4	6-1-2023	57384	19282	ASSISTA NT DIRECT OR,HOR TICULT	6401	DIRECTOR , AGRICULT URE
VN06 20230 20463	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	65216	19241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20462	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	829660	19241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20461	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	292834	19241	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20464	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	95036	19223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20466	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	1610990	19223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20465	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	770434	19223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20467	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	84822	19223	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20470	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	95036	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20469	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	60320	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20468	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	30926	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20471	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	100716	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20472	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	1001408	19213	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20473	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	96740	19214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20476	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	234	6-1-2023	39588	19214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20474	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	460088	19214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20475	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	233	6-1-2023	218614	19214	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20478	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	79700	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20477	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	235	6-1-2023	45552	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	355966	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	858454	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20481	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	674976	19189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20482	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	240	6-1-2023	1058220	19189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20486	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	244	6-1-2023	813080	19192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20483	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	241	6-1-2023	37852	19189	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20484	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	242	6-1-2023	383346	19192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20485	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	243	6-1-2023	53188	19192	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20487	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	245	6-1-2023	221192	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20488	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	246	6-1-2023	664392	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20489	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	247	6-1-2023	52368	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20491	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	249	6-1-2023	909970	19203	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20490	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	248	6-1-2023	655722	19203	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20493	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	1386396	19187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20492	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	591578	19187	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30706	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	311651	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30707	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	330110	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30708	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	365612	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30709	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	399988	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30710	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	554968	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30711	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	754882	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30712	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	771692	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 52148	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-2-2023	671591	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52149	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	6-2-2023	191656	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52150	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	6-2-2023	151686	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52151	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	6-2-2023	140110	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52152	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	6-2-2023	68330	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52153	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	6-2-2023	190400	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52154	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	6-2-2023	144000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52156	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	42	6-5-2023	206500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52157	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	6-5-2023	153000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52158	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	6-6-2023	39000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52159	6-1-2023	N	DC06	K	Refund Vouchers	2000	NAWANSH AHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	45	6-7-2023	270000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52160	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	6-8-2023	55500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52161	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	47	6-8-2023	89700	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52162	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	48	6-9-2023	115448	20153	DISTRIC T ATTOR NY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 52163	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	49	6-9-2023	25500	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52164	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-9-2023	109128	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52165	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	6-13-2023	4281	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52166	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	6-13-2023	2937	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52167	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-15-2023	916035	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52168	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-15-2023	308150	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52169	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-15-2023	49084	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 45961	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	601	6-22-2023	6000	20085	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45962	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	602	6-22-2023	7000	20115	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45963	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	603	6-22-2023	15553	20066	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45964	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	604	6-22-2023	10970	20020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45965	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	605	6-22-2023	12266	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45966	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION NT	V	606	6-22-2023	6000	20011	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	607	6-22-2023	168241	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45968	6-1-2023	N	DC09	C	Medic al Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSE MENT	05	EDUCATION NT	V	608	6-22-2023	22658	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45969	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	609	6-23-2023	2560	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45970	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	610	6-27-2023	5350	20016	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45971	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	611	6-27-2023	9860	20016	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45972	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	612	6-27-2023	1150	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 45973	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	613	6-27-2023	4170	20147	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45974	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION NT	V	614	6-27-2023	3030	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45976	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	616	6-27-2023	5850	20122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45975	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	615	6-27-2023	5420	20108	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 56929	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	70	6-23-2023	118585	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56925	6-1-2023	N	PN13	O	Pensio n Vouch er Fully vouche d	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATU ITIES DIRECT ION AND ADMI NISTR	01	GRATUITIE S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	66	6-15-2023	3595306	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 43811	6-1-2023	N	DC10	F	Contin gent Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	10	6-1-2023	30391	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43802	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	57884	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43803	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	103162	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43804	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	103272	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43805	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	210705	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43806	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	458228	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43807	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	477456	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43808	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	727260	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43812	6-1-2023	N	DC10	A	Vouch er Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	11	6-1-2023	19900	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43813	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	6-1-2023	25500	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43814	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	6-1-2023	105236	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 43815	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	6-1-2023	109092	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 73941	6-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	6-27-2023	72	19085	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73942	6-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATIONS	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	6-27-2023	64	19085	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73943	6-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATIONS	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	6-27-2023	128	19085	DISTRICT TREASURY OFFICE	1101	INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73944	6-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	6-30-2023	1177	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 73945	6-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATIONS	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	6-30-2023	107	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 74528	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	6-1-2023	149552	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74529	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	6-9-2023	39800	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74530	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	6-13-2023	3317	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74531	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT DIRECTORATE	NT	V	4	6-13-2023	59968	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74532	6-1-2023	N	DC09	A	Fully vouched	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	6-19-2023	3317	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74533	6-1-2023	N	DC09	F	Contingent Bill	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	URBAN DEVELOPMENT	NT	V	6	6-22-2023	5000	19268	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	ATS

VN06 20230 20903	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	552	6-1-2023	567532	19179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)		
VN06 20230 67807	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	1900	MUKATSAR	2245	S	02	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	122	FLOODS, CYCLONES AND FLOOD	01	REPAIRS AND RESTORATI ON OF DAMAGED IRRIGATIO N AND FLOOD CONTROL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	210937	19256	DEPUTY COMMI SSIONE R	6101	SECRETAR Y, RELIEF AND RESETTLE MENT		
VN06 20230 67808	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	1900	MUKATSAR	2245	S	02	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	122	FLOODS, CYCLONES AND FLOOD	01	REPAIRS AND RESTORATI ON OF DAMAGED IRRIGATIO N AND FLOOD CONTROL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	2132813	19256	DEPUTY COMMI SSIONE R	6101	SECRETAR Y, RELIEF AND RESETTLE MENT		
VN06 20230 67809	6-1-2023	N	DC10	H	Detaile d Contin gent Bill	1900	MUKATSAR	2245	S	02	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	122	FLOODS, CYCLONES AND FLOOD	01	REPAIRS AND RESTORATI ON OF DAMAGED IRRIGATIO N AND FLOOD CONTROL WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	2.2E+07	19256	DEPUTY COMMI SSIONE R	6101	SECRETAR Y, RELIEF AND RESETTLE MENT		
VN06 20230 75083	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	116200	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75084	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	90700	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75085	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	64740	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75086	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	261496	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75087	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	138080	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75088	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	6	6-19-2023	12190	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 75089	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1900	MUKATSAR	2851	S	00	VILLAGE AND SMALL INDUSTRIE S	001	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	13	INDUST RIES	NT	V	7	6-22-2023	707	19141	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 62266	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3055	T	00	ROAD TRANSPOR T	201	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVIC ES- PUNJA	22	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	29	TRANS PORT	NT	V	15	6-28-2023	32030	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPOR T

VN06 20230 62265	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRANS PORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 29		TRANS PORT	NT	V	14	6-22-2023	29590	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62264	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRANS PORT SERVIC ES- PUNJA 20 GOVERN MEN T	MANAGEM ENT	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	92	TELEPHON E	29	TRANS PORT	NT	V	13	6-13-2023	1023	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 62263	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MEN T TRANS PORT SERVIC ES- PUNJA 22 GOVERN MEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 29		TRANS PORT	NT	V	12	6-13-2023	23690	19089	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 10915	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SPECIA L COMP ONENT PLAN FOR SCHED ULED 06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	130200	19140	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10916	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE HORTI CULTU RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	369316	19140	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10917	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE HORTI CULTU RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-2-2023	392036	19138	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10918	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE RURAL FAMIL Y WELFA RE HORTI CULTU RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-2-2023	122725	19137	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 09502	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	5	6-1-2023	236386	19282	ASSISTA NT DIRECT OR,HOR TICULT ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09503	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	34	HORTIC ULTUR E	NT	V	6	6-1-2023	9438	19282	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09504	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	7	6-1-2023	164144	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09505	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	8	6-1-2023	168504	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09506	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	9	6-1-2023	569852	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09507	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	10	6-1-2023	642558	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09508	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	11	6-1-2023	821218	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09509	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	12	6-1-2023	1254446	19153	ASSISTA NT DIRECT OR,HOR TICULT CHIEF AGRICU LTURE	6401	DIRECTOR , AGRICULT URE
VN06 20230 09510	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	13	6-1-2023	735724	19152	ASSISTA NT DIRECT OR (AGRIC ULTURE DEPUTY DIRECT OR	6401	DIRECTOR , AGRICULT URE
VN06 20230 09511	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	RE AND VEGET HORTI CULTU RE AND DIRECT ION AND ADMI NISTR ION AND ADMI NISTR ION	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	14	6-1-2023	112124	19152	ASSISTA NT DIRECT OR (AGRIC ULTURE	6401	DIRECTOR , AGRICULT URE

VN06 20230 09512	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	6-1-2023	277408	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09513	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	6-1-2023	655194	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09514	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATIVE DIRECT ION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	6-1-2023	77392	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR , AGRICULTURE
VN06 20230 09515	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	6-1-2023	484624	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09516	6-1-2023	N	DC07	A	Pay and Allowances Vouch	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLES	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	6-1-2023	536144	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 09517	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	20	6-5-2023	8500	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR , AGRICULTURE
VN06 20230 20907	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	6-1-2023	526264	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20909	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	6-1-2023	97708	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20910	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	6-1-2023	134938	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20911	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	6-1-2023	74588	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20912	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	6-1-2023	173080	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20913	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND SPORTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	6-1-2023	1044078	19176	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20914	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	563	6-1-2023	18000	19176	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20915	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	564	6-1-2023	79744	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20916	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	565	6-1-2023	155644	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20917	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	566	6-1-2023	197540	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20918	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	567	6-1-2023	372764	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20919	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	568	6-1-2023	593780	19183	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20920	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	569	6-1-2023	74032	19197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20921	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	570	6-1-2023	459840	19197	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	571	6-1-2023	155644	19242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	572	6-1-2023	106822	19242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	573	6-1-2023	119928	19242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	574	6-1-2023	692776	19242	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	575	6-1-2023	142438	19201	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20927	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	576	6-1-2023	282946	19201	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20928	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	577	6-1-2023	83676	19201	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20929	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	578	6-1-2023	74494	19201	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20930	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	579	6-1-2023	640500	19201	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20931	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	580	6-1-2023	37852	19240	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	380248	19179	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	129880	19076	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 30713	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	577115	19308	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30714	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	751234	19308	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30715	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	306534	19308	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30717	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	65216	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30720	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HOSPI TALS AND DISPE NSARI ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	147588	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30716	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	427494	19308	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30718	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	433428	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30719	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	283160	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30721	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	375597	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30722	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	873550	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	83484	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30727	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	180874	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	185818	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30729	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	51	6-1-2023	190236	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	52	6-1-2023	257896	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	53	6-1-2023	579778	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	54	6-1-2023	395138	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	55	6-1-2023	224428	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	56	6-1-2023	116800	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30735	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	57	6-1-2023	136266	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	58	6-1-2023	500298	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	59	6-1-2023	88908	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30723	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	45	6-1-2023	282288	19121	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30665	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	144	6-2-2023	53470	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	60	6-1-2023	375338	19252	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30739	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHE	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	61	6-1-2023	65428	19123	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30740	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	313731	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30741	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	92733	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30742	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	153418	19252	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30743	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	75468	19123	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30745	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	553516	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30746	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	58758	19387	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30748	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	175994	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30747	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	136957	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30749	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	181704	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30750	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	90097	19387	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48924	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-19-2023	18000	19279	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 48925	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-19-2023	17910	19279	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 48926	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-19-2023	14500	19272	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48927	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	143	6-19-2023	5434	19165	DISTRICT SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 56926	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMIL Y PENSI ONS	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	67	6-15-2023	1.3E+07	20229	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56927	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	68	6-15-2023	573460	20229	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56936	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSI ONS TO EMPL OYEES OF STATE AIDED EDUCA TIONAL INSTIT UTIONS	01	PENSION TO EMPLOYEE S OF STATE AIDED EDUCATIO NAL INSTITUTIO NS (SCHOOLS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	77	6-27-2023	9486	20229	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56906	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	33	6-16-2023	408366	20229	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56907	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	48	6-19-2023	2786	20229	DISTRICT TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56908	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	49	6-19-2023	602384	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56909	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	50	6-19-2023	1022420	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56910	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	51	6-19-2023	321127	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56911	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	52	6-19-2023	715238	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56912	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	53	6-19-2023	565480	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56913	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	54	6-20-2023	258958	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56914	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	55	6-21-2023	118585	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56915	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	56	6-22-2023	7896	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56916	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	57	6-22-2023	20472	20237	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56917	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	58	6-12-2023	1.2E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56918	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	59	6-12-2023	3464827	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56919	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	60	6-12-2023	547696	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56920	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	61	6-12-2023	1.4E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56921	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	62	6-12-2023	3167566	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56922	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	63	6-12-2023	547696	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56923	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	6-15-2023	3.5E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56924	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	6-15-2023	3010548	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56928	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	6-23-2023	308	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 56860	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	6-1-2023	31202	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52170	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-15-2023	3183299	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52171	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-15-2023	1143771	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52172	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-15-2023	791371	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52173	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-15-2023	78106	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 52174	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-15-2023	133015	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52175	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-15-2023	452298	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52176	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-15-2023	1026911	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52177	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	6-16-2023	6390	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52178	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	64	6-19-2023	4680	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52179	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	65	6-19-2023	10745	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52180	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	66	6-19-2023	15500	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52181	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-19-2023	87744	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52155	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	6-2-2023	72000	20219	CIVIL JUDGE(S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 10919	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	6-5-2023	67658	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10920	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	6-5-2023	210684	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10921	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	6-5-2023	224600	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10922	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	6-5-2023	280392	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10923	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	6-5-2023	234088	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 12745	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-1-2023	73072	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12746	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	6-1-2023	154740	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12747	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	6-1-2023	968652	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12748	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	6-1-2023	102089	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12749	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	6-1-2023	72516	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12750	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	6-1-2023	283916	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12751	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	6-1-2023	284168	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12752	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	6-1-2023	489588	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12753	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	6-1-2023	689307	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12754	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	6-1-2023	1024440	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 12755	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	6-1-2023	106118	19007	SUB DIVISIO NAL MAGIST RATE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 12756	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	6-1-2023	84448	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12757	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	6-1-2023	42996	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12758	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	6-1-2023	115560	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12760	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	6-1-2023	246264	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12759	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	6-1-2023	151850	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12761	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	6-1-2023	210140	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12762	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	6-1-2023	67562	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12763	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-1-2023	76424	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12764	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-1-2023	159124	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12765	6-1-2023	N	DC01	F	Pay and Allowances Voucher Contin Fully	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSE TO OTHERS	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	6-1-2023	193500	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12766	6-1-2023	N	DC01	F	Pay and Allowances Voucher Contin Fully	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSE TO OTHERS	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	6-1-2023	193500	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12767	6-1-2023	N	DC01	F	Pay and Allowances Voucher Contin Fully	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	EXPENSE TO OTHERS	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	6-1-2023	153000	19011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12768	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	6-1-2023	65428	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12769	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	6-1-2023	75508	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12770	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	6-1-2023	92464	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12771	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-1-2023	163082	19010	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 12772	6-1-2023	N	DC01	A	Pay and Allowa nces	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	28	6-1-2023	91202	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12773	6-1-2023	N	DC01	A	Pay and Allowa nces	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	29	6-1-2023	145422	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12774	6-1-2023	N	DC01	A	Pay and Allowa nces	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	30	6-1-2023	446874	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12775	6-1-2023	N	DC01	A	Pay and Allowa nces	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	31	6-1-2023	232532	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 12776	6-1-2023	N	DC01	A	Pay and Allowa nces	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	V	32	6-1-2023	72888	19010	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,	
VN06 20230 12777	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	6-1-2023	214284	19007	SUB DIVISIO NAL MAGIST RATE	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 12778	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	6-1-2023	758179	19006	A.C. (G) FOR D.C.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION SECRETAR Y TO
VN06 20230 20831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	36348	19077	D.E.O. (PRIMA RY)	3701	DEPARTM ENT OF EDUCATI ON
VN06 20230 20830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	1086846	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20762	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	60	6-1-2023	393596	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20763	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	61	6-1-2023	508740	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20764	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	62	6-1-2023	857506	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20766	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	64	6-1-2023	533752	19037	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20765	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	63	6-1-2023	97876	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20767	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	03	GENERAL EDUCATION	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	65	6-1-2023	128280	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 20569	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	327	6-1-2023	385786	19191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20570	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	328	6-1-2023	1061582	19191	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20571	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	329	6-1-2023	1132665	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20572	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	330	6-1-2023	696250	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20573	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	331	6-1-2023	584048	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20574	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	332	6-1-2023	1973661	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20576	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	334	6-1-2023	71366	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20575	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	333	6-1-2023	118510	19186	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20577	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	335	6-1-2023	95036	19221	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20578	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	336	6-1-2023	435676	19066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20579	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	337	6-1-2023	45552	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58741	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	75	6-19-2023	3150	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58742	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	76	6-19-2023	21484	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58743	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	77	6-19-2023	24139	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58744	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	78	6-19-2023	4800	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58745	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	79	6-19-2023	2000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58746	6-1-2023	N	DC10	C	Medical Vouchers Fully vouchered	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	80	6-19-2023	24545	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58747	6-1-2023	N	DC10	F	Continuent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	81	6-19-2023	18590	19416	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58748	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	82	6-19-2023	59575	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58749	6-1-2023	N	DC10	C	Medical Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	41	WATER SUPPLY AND SANITATION	NT	V	83	6-19-2023	13737	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58750	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	84	6-19-2023	833922	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 58751	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	6-19-2023	55240	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 52999	6-1-2023	N	DC06	F	Fully vouchered Continuent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	DISTRICT AND SESSIONS COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	45	6-13-2023	40780	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53000	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	46	6-13-2023	1130	19003	DISTT. ATTOR NEY	0801	DIRECTOR , PROSECU TION & LITIGATIO N
VN06 20230 53001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	6-13-2023	738446	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	6-13-2023	1133866	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	6-13-2023	528724	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	6-13-2023	341430	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53005	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	6-13-2023	230410	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53006	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	6-13-2023	324249	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	6-13-2023	290169	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	6-13-2023	547597	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53009	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	6-13-2023	150841	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53010	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	6-13-2023	326534	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53011	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	6-13-2023	20900	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 48928	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	6-19-2023	58595	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48930	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	146	6-19-2023	6263	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48929	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	6-19-2023	11605	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48931	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	6-19-2023	26688	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48932	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-19-2023	89320	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48933	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	6-19-2023	62417	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48934	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	150	6-19-2023	10000	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48935	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	6-19-2023	4000	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48936	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	6-19-2023	6828	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48937	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	6-19-2023	11000	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48938	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	6-19-2023	4357	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48939	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	6-19-2023	12380	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48940	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	6-19-2023	7297	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48941	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	6-19-2023	17817	19277	ASSISTANT CONROLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48943	6-1-2023	N	DC07	D	Misc. Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER PROGR AMME- GOVERN	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE AND SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	159	6-20-2023	10000	19169	GENERAL MANAGER DISTRICT SOCIAL SECURITY OFFICE	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 48942	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSION UNDER SOCIAL SECURITY	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25		NT	V	158	6-19-2023	1273	19165		5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48944	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	160	6-21-2023	102000	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48945	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	161	6-21-2023	36000	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48946	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-22-2023	39600	19277	ASSISTA NT CONTR OLLER CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48947	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-22-2023	25600	19277	ASSISTA NT CONTR OLLER CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48948	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-22-2023	17200	19277	ASSISTA NT CONTR OLLER CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48949	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-22-2023	5401	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 48950	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-22-2023	16409	19271	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48951	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-22-2023	7697	19261	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48953	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-22-2023	10137	19271	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48952	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	6-22-2023	41385	19279	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 48954	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	170	6-22-2023	8184	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48955	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	6-22-2023	600	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48956	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	6-22-2023	1800	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48957	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	6-22-2023	8909	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48960	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	6-22-2023	26537	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48958	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	6-22-2023	5335	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48959	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	6-22-2023	32436	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48961	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-22-2023	55959	19277	ASSISTANT CONTR OLLER CIVIL SURGEON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48962	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	178	6-22-2023	1001	19262	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48963	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-22-2023	109401	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 48964	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	6-22-2023	7937	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 48965	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-22-2023	18343	19261	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48966	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-22-2023	21182	19272	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 20495	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	6-1-2023	942632	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 20494	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	6-1-2023	40124	19187	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 20496	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	6-1-2023	950448	19193	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 52183	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	69	6-19-2023	28733	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52184	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	70	6-19-2023	8030	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52185	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	71	6-19-2023	16300	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52186	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	72	6-19-2023	33193	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52187	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	73	6-19-2023	11844	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52188	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	74	6-19-2023	46364	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52189	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	75	6-19-2023	9277	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52190	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	76	6-19-2023	22963	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52191	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	77	6-19-2023	443058	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52192	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	78	6-19-2023	2797	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52193	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	79	6-19-2023	39000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52194	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-19-2023	2838	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52195	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	81	6-19-2023	16140	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52196	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	82	6-19-2023	24350	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52197	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	83	6-19-2023	44873	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52198	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	84	6-19-2023	54296	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52199	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	85	6-19-2023	98640	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52200	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	6-19-2023	241039	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52201	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	87	6-19-2023	17554	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52202	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	16084	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52203	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	89	6-20-2023	2651	20153	DISTRIC T ATTOR NY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52204	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	6-20-2023	78000	20290	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52205	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	6-21-2023	29826	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52206	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	6-21-2023	127102	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52207	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVIS ORS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	93	6-22-2023	813	20153	DISTRIC T ATTOR NY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52208	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	94	6-26-2023	9039	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 52209	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	95	6-26-2023	471	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52210	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	37	LAW AND JUSTICE	NT	V	96	6-27-2023	103570	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52211	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	6-30-2023	1765561	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 52212	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	6-30-2023	2188383	20219	CIVIL JUDGE(S.D)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 56861	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	2	6-1-2023	23429	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56862	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	3	6-1-2023	11791	20235	TEHSILD AR CHIEF DEVELO PMENT & PROJEC T OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56863	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	4	6-1-2023	107324	20028	TEHSILD AR CHIEF DEVELO PMENT & PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 56864	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	5	6-1-2023	56543	20231	ASSITA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 56865	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	6	6-1-2023	14522	20231	ASSITA NT CONTR OLLER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 56866	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	7	6-1-2023	12783	20229	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56867	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	8	6-1-2023	31452	20229	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56868	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTIO N FOR DEFINED CONTRIBUTIO N	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	9	6-2-2023	1.8E+07	20229	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56869	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	10	6-2-2023	20055	20229	R	2101	DISTRICT TREASURY OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 20832	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTR ATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	6-1-2023	588208	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 20833	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	6-1-2023	138320	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN06 20230 20834	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	6-1-2023	257354	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	
VN06 20230 20835	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	6-1-2023	305456	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)	

VN06 20230 20836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	485	6-1-2023	791790	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	486	6-1-2023	65716	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	487	6-1-2023	969288	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	489	6-1-2023	19900	19070	B.P.E.O.	3701	
VN06 20230 20839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	488	6-1-2023	32630	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	490	6-1-2023	1714738	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	2834430	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	5155708	19070	B.P.E.O.	3701	
VN06 20230 20844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	45552	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	53930	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	103698	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	517030	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	196688	19069	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20849	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	498	6-1-2023	481148	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20850	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T SECON DARY SCHO OLS	01	INSPEC TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	499	6-1-2023	95200	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20851	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	500	6-1-2023	96300	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20852	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	501	6-1-2023	979368	19027	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20853	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	502	6-1-2023	832274	19027	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20854	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	503	6-1-2023	36464	19027	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20855	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	504	6-1-2023	149644	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20864	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	513	6-1-2023	534720	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20865	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	514	6-1-2023	720908	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20870	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	519	6-1-2023	522834	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20866	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	515	6-1-2023	216000	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20868	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	517	6-1-2023	507660	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20869	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	518	6-1-2023	750358	19050	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20867	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	516	6-1-2023	8777	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 53012	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	6-13-2023	49390	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53013	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	6-13-2023	232304	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53014	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	6-13-2023	191554	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	6-13-2023	397932	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53016	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	6-13-2023	1055144	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	6-13-2023	388064	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	6-13-2023	391631	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53019	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	6-13-2023	22417	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	6-13-2023	7920	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53021	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	6-13-2023	223493	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53022	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	6-13-2023	109225	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53023	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	6-13-2023	103096	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53024	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	6-13-2023	113845	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53025	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	6-13-2023	1028143	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53026	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	6-13-2023	443584	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53027	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	6-13-2023	312752	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 53028	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	6-13-2023	125950	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	6-13-2023	713809	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	6-13-2023	669689	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 09518	6-1-2023	N	DC07	F	Fully vouchered Contin Pay and Allowances	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	01	AGRICULTURE	NT	V	21	6-5-2023	5970	19153	CHIEF AGRICULTURE OFFICE DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN06 20230 09519	6-1-2023	N	DC07	A	Fully vouchered Contin Pay and Allowances	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	22	6-7-2023	607990	19152	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09520	6-1-2023	N	DC07	F	Fully vouchered Contin Pay and Allowances	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	23	6-7-2023	5300	19153	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09521	6-1-2023	N	DC07	F	Fully vouchered Contin Pay and Allowances	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	24	6-7-2023	6000	19153	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 09500	6-1-2023	N	DC07	A	Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	REVEGETATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	6-1-2023	196314	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 34963	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	6-1-2023	39588	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34964	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	6-1-2023	57054	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34965	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	6-1-2023	321928	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34966	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	6-1-2023	584467	19142	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34967	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	6-1-2023	406968	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34968	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	6-1-2023	129944	19086	DRO FOR DEPUTY COMMIS	1001	DIRECTOR, LAND RECORDS
VN06 20230 34969	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	6-1-2023	76380	19086	DRO FOR DEPUTY COMMIS	1001	DIRECTOR, LAND RECORDS
VN06 20230 34970	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	6-1-2023	155938	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34971	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	6-1-2023	325176	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34972	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	6-1-2023	142664	19087	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34973	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	6-5-2023	364812	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34974	6-1-2023	N	DC01	A	Allowances	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	6-5-2023	1273492	19143	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 31247	6-1-2023	N	DC05	A	Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	6-1-2023	256280	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN06 20230 31248	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	2	6-1-2023	67104	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31249	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	3	6-1-2023	463548	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 31250	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TECHNICAL TRAINING	NT	V	4	6-1-2023	880590	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 15635	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	6-1-2023	822393	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 11602	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	6-1-2023	58628	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 20497	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	6-1-2023	39588	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20498	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	6-1-2023	961832	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20499	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	6-1-2023	737110	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20500	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	6-1-2023	1898270	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20501	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	6-1-2023	796204	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20502	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	946586	19198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20503	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	199528	19434	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20504	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	262	6-1-2023	27060	19225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20505	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	263	6-1-2023	762980	19225	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20506	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	264	6-1-2023	74494	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20507	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	265	6-1-2023	351628	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20508	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	266	6-1-2023	1568244	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20509	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	267	6-1-2023	1874372	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20511	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	269	6-1-2023	9280248	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20510	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	268	6-1-2023	3422196	19072	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20512	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	270	6-1-2023	720050	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20513	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	271	6-1-2023	9576	19202	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20514	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	272	6-1-2023	56454	19202	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20515	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	273	6-1-2023	100548	19202	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20517	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	275	6-1-2023	938389	19202	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20516	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	274	6-1-2023	532680	19202	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20518	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	276	6-1-2023	236648	19222	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20519	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	277	6-1-2023	582312	19222	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20520	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	278	6-1-2023	219124	19399	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20521	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	279	6-1-2023	397538	19399	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20522	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	280	6-1-2023	645992	19437	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20523	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	281	6-1-2023	51876	19182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20524	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	282	6-1-2023	310326	19182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20525	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	283	6-1-2023	122058	19370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20526	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	284	6-1-2023	843468	19370	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20527	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	285	6-1-2023	30028	19181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20528	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	286	6-1-2023	112404	19181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20529	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	287	6-1-2023	35400	19181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20530	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	288	6-1-2023	1391200	19181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20531	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	289	6-1-2023	946572	19181	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20532	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	290	6-1-2023	561680	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20533	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	291	6-1-2023	934430	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	292	6-1-2023	511232	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20535	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	293	6-1-2023	389168	19248	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	129948	19387	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	119639	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 56870	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERNMENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	11	6-5-2023	2604967	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56871	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	12	6-5-2023	65387	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56872	6-1-2023	N	PN13	O	Pensio n Vouch er	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	13	6-5-2023	48128	20229	DISTRIC T TREASU RY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56873	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE GOVERN MENT CONTR IBUTIO N FOR DEFIN ED CONTR IBUTIO N	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	14	6-5-2023	21422	20239	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56874	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	15	6-6-2023	335610	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56875	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	16	6-7-2023	50647	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56876	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANCE	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	17	6-7-2023	20164	20235	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56877	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	18	6-7-2023	524708	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56878	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	NT	V	19	6-7-2023	1010080	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56890	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	LEAVE ENCASHMENT BENEFITS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	6-9-2023	1580444	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56893	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	41	6-7-2023	1987976	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56892	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	40	6-7-2023	9E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56891	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	39	6-9-2023	125250	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56894	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	42	6-7-2023	1.8E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56895	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	43	6-7-2023	2E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56896	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	FAMILY PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION NT	V	44	6-7-2023	4083651	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56897	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	45	6-7-2023	240721	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56898	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	46	6-2-2023	1568545	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56899	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	FAMILY PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	47	6-2-2023	430008	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56900	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	27	6-12-2023	294054	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56901	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	28	6-13-2023	12719	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56902	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	29	6-14-2023	140453	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56903	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	30	6-14-2023	28390	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56904	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	31	6-14-2023	28390	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56905	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	32	6-15-2023	28899	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56879	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	20	6-7-2023	456556	20266	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56880	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	21	6-7-2023	995000	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56881	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	22	6-8-2023	3278045	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56882	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	23	6-8-2023	45086	20231	ASSISTANT CONTROLLER CHIEF DEVELOPMENT & PROJECT OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56883	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	24	6-8-2023	53662	20028	PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 56884	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	25	6-9-2023	1839275	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56885	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	26	6-9-2023	21528	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 56886	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPER ANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	6-9-2023	1.2E+07	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 52213	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	6-30-2023	2000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52214	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	6-30-2023	2000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 20871	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	6-1-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20873	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	6-1-2023	891778	19020	PRINCIPAL ASSISTANT DIRECTOR, HORTICULTURE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 51962	6-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	25	6-13-2023	1179	19282	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 51963	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	6-13-2023	129906	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 51964	6-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	27	6-15-2023	3500	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 51965	6-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	28	6-15-2023	9000	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 51966	6-1-2023	N	DC07	F	Pay and Allowances Vouchers Fully vouchered	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	29	6-15-2023	3500	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN06 20230 51967	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Medic	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	VEGETABLE AND DIRECTION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	30	6-16-2023	54000	19282	DEPUTY DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51968	6-1-2023	N	DC07	C	Pay and Allowances Vouchers Medic	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	31	6-19-2023	85692	19153	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51969	6-1-2023	N	DC07	C	Pay and Allowances Vouchers Medic	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	01	AGRICULTURE	NT	V	32	6-19-2023	23360	19153	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN06 20230 51970	6-1-2023	N	DC07	F	Fully vouchered Contin gent Bill	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	33	6-19-2023	1930	19282	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE

VN06 20230 51971	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	34	6-19-2023	3000	19153	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51972	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	35	6-19-2023	4200	19153	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 51973	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	DIRECT ION AND HORTI CULTU RE	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	34	HORTICU LTUR E	NT	V	36	6-22-2023	7420	19282	ASSISTA NT DIRECT OR,HOR TICULT	6401	DIRECTOR , AGRICULT URE DIRECTOR
VN06 20230 51974	6-1-2023	N	DC07	F	Fully vouche d Contin	1900	MUKATSAR	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	37	6-30-2023	8680	19153	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 58991	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	24	6-13-2023	303160	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58992	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	25	6-13-2023	1051	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58993	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	26	6-19-2023	431458	19129	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58994	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	27	6-19-2023	37720	19129	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58995	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	28	6-20-2023	13208	19129	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58996	6-1-2023	N	DC05	F	Contin gent Bill Pay and Allowa nces	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	29	6-22-2023	1052	19128	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 43823	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	22	6-1-2023	760376	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43824	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	23	6-2-2023	386704	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43825	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	24	6-2-2023	246000	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43826	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	25	6-2-2023	561664	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43827	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	26	6-2-2023	25500	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43828	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	27	6-2-2023	30468	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43829	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	28	6-2-2023	225920	19416	SUPERI NTENDI NG ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 43830	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	29	6-2-2023	62805	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43831	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	30	6-2-2023	192492	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43832	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	31	6-2-2023	341740	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43833	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	32	6-2-2023	582510	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43834	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	33	6-2-2023	673652	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43835	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	34	6-2-2023	682204	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43836	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	35	6-2-2023	738950	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43837	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	36	6-2-2023	918682	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43838	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	37	6-2-2023	1115961	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43839	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	38	6-2-2023	1564984	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43840	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	39	6-5-2023	232628	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43841	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	40	6-5-2023	19301	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43842	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITA TION	NT	V	41	6-5-2023	26337	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43843	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-9-2023	106200	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 11603	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	2	6-1-2023	75508	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 11604	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	3	6-1-2023	146696	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11605	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	4	6-1-2023	117180	19116	SUPERI NTENDE NT	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 31668	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	420710	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31669	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2	6-1-2023	157256	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31670	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	3	6-1-2023	74494	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31671	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	6-1-2023	73072	19088	DISTT. SPORTS OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31672	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	5	6-1-2023	328924	19088	DISTT. SPORTS OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31673	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCA TION	NT	V	6	6-1-2023	29982	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31674	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	7	6-5-2023	6133	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31675	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	8	6-5-2023	5257	19391	COMM ANDING OFFICE R	4101	DIRECTOR , YOUTH SERVICES

										ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXT.)																						
VN06 20230 11606	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01		NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	6-1-2023	81784	19116	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES	
VN06 20230 11607	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	6-1-2023	5207354	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11608	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	6-1-2023	1527920	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11609	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	6-1-2023	567777	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11610	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	6-1-2023	145712	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11611	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	6-1-2023	43861	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11612	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	6-1-2023	10523	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11613	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	6-1-2023	93616	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 11614	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	6-1-2023	502088	19090	DISTRICT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 20580	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	6-1-2023	73562	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 20581	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	6-1-2023	210462	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 20582	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	6-1-2023	743238	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 20583	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	6-1-2023	63870	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	

VN06 20230 20584	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	342	6-1-2023	353542	19226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20585	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	343	6-1-2023	626126	19226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20586	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	344	6-1-2023	1428892	19226	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20587	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	345	6-1-2023	99056	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20588	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	346	6-1-2023	941288	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20589	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	347	6-1-2023	316408	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20590	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	348	6-1-2023	1428048	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20591	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	349	6-1-2023	1480232	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20592	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	350	6-1-2023	38964	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20593	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	351	6-1-2023	142438	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20594	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	352	6-1-2023	127270	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20595	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	353	6-1-2023	167352	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20596	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	354	6-1-2023	204740	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	355	6-1-2023	492268	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20598	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	356	6-1-2023	33876	19206	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20599	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	357	6-1-2023	155644	19208	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20600	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	358	6-1-2023	134938	19208	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	29200	19120	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30754	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	73888	19120	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30755	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	128702	19120	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30756	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	132628	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30757	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	136957	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30758	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	306000	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30759	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	421260	19120	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30761	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	1199485	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30762	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	136376	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30763	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	60396	19387	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30764	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	1094744	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30765	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	396926	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30766	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	67104	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30767	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	301316	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30769	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	308076	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30768	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	42504	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	6-1-2023	182488	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	6-1-2023	300606	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30772	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	6-1-2023	510558	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	6-1-2023	298082	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	6-1-2023	29200	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	6-1-2023	482614	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30644	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	86232	19390	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30645	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	79696	19390	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30646	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	175082	19390	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30647	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	526386	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30648	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	104545	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30649	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	29200	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30650	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	47222	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30651	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	254830	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30652	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	127766	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30653	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-1-2023	67104	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30654	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-1-2023	58872	19390	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	6-1-2023	273981	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	6-1-2023	122158	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	6-1-2023	96947	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	6-1-2023	109846	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	6-1-2023	480422	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	127415	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	185078	19119	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 52215	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	6-30-2023	131099	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 52182	6-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	68	6-19-2023	7768	20219	CIVIL JUDGE(S.D.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 74134	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	6-2-2023	200	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74135	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	6-7-2023	680	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74136	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	6-9-2023	300	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74137	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	6-9-2023	54	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74138	6-1-2023	N	DC03	K	Refund Vouch ers	2000	NAWANSH AHAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	3	6-13-2023	12600	20170	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74139	6-1-2023	N	DC03	K	Refund Vouch ers	2000	NAWANSH AHAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	4	6-13-2023	146250	20170	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74140	6-1-2023	N	DC03	K	Refund Vouch ers	2000	NAWANSH AHAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	5	6-13-2023	299790	20170	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74141	6-1-2023	N	DC03	K	Refund Vouch ers	2000	NAWANSH AHAR	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	6	6-13-2023	10800	20170	COLLEC TOR	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74142	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	6-30-2023	75	20169	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74143	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	6-30-2023	51	20169	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74144	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	6-30-2023	347	20169	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74145	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	6-30-2023	232	20169	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74146	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	6-16-2023	244	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74147	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	6-16-2023	160	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74148	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	6-21-2023	776	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION

VN06 20230 74149	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	6-21-2023	128	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74150	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	6-21-2023	310	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74151	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	6-21-2023	1100	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74152	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	6-21-2023	250	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74153	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	6-21-2023	128	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74154	6-1-2023	N	DC03	D	Misc. Vouch ers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	6-23-2023	250	20168	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 74395	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	1	6-1-2023	70940	20183	ADDITI ONAL DEPUTY COMMI SION (DEVEL OPMEN	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 74397	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	3	6-1-2023	122558	20183	ADDITI ONAL DEPUTY COMMI SION (DEVEL OPMEN	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 74396	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	2	6-1-2023	75414	20183	ADDITI ONAL DEPUTY COMMI SION (DEVEL OPMEN	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 74398	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	4	6-13-2023	1442	20183	ADDITI ONAL DEPUTY COMMI SION (DEVEL OPMEN	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 74399	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	5	6-22-2023	23482	20183	ADDITI ONAL DEPUTY COMMI SION (DEVEL OPMEN	7102	JOINT DEVELOP MENT COMMISS IONER (IRDP)
VN06 20230 58709	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-12-2023	393651	19104	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58710	6-1-2023	N	DC10	A	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-13-2023	44529	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58711	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-13-2023	20100	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 12779	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	6-1-2023	1041836	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12780	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	6-1-2023	148880	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12781	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	6-1-2023	182548	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12782	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	6-1-2023	37644	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12783	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	6-1-2023	110472	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12784	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	6-1-2023	18000	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12786	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	42	6-5-2023	14816	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12787	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	43	6-5-2023	13257	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12788	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	44	6-5-2023	18586	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12789	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	45	6-5-2023	13776	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12790	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATOR	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	46	6-5-2023	10793	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION

VN06 20230 12791	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	47	6-5-2023	75588	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12792	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	48	6-5-2023	217428	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12793	6-1-2023	N	DC01	A	Pay and Allowances	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	49	6-5-2023	419770	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12794	6-1-2023	N	DC01	B	Travel expenditure Vouchers Fully vouchered Contin Fully vouchered Contin Fully vouchered	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	V	50	6-6-2023	24700	19006	A.C. (G) FOR D.C.	1801	DIRECTOR, LAND RECORDS
VN06 20230 12795	6-1-2023	N	DC01	F	Contin Fully vouchered	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER HONORARIUM TO LAMBARD ARS HONORARIUM TO LAMBARD ARS	22	REVENUE AND REHABILITATION	V	51	6-7-2023	288750	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12796	6-1-2023	N	DC01	F	Contin Fully vouchered	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENSES	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	52	6-7-2023	459050	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 12797	6-1-2023	N	DC01	F	Contin Fully vouchered	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENSES	05	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	53	6-7-2023	473250	19012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 12798	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Pay and Allowances Vouchers Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	54	6-9-2023	138824	19006	A.C. (G) FOR D.C. DEPUTY ECONOMIC AND STATISTICAL DEPUTY ECONOMIC AND STATISTICAL	1801	SECRETARY, PLANNING
VN06 20230 24588	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	V	1	6-1-2023	58524	19160	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24589	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	V	2	6-1-2023	89872	19160	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN06 20230 24590	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	STATISTICAL ORGANISATION	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	V	3	6-1-2023	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN06 20230 27023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	1	6-1-2023	279961	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	2	6-1-2023	258347	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	3	6-1-2023	127584	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	DISTRICT AND SESSIONS COURTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	4	6-1-2023	354624	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 27027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	6-1-2023	714824	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	6-1-2023	81356	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	6-1-2023	350856	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	6-1-2023	512016	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	6-1-2023	469659	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	6-1-2023	284856	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	6-1-2023	73292	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27034	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	6-1-2023	72000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27035	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	6-1-2023	20708	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27036	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	6-1-2023	232880	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 20601	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	6-1-2023	119928	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20602	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	6-1-2023	1528850	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 20603	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	890864	19178	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20604	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	360	6-1-2023	855326	19208	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20605	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	361	6-1-2023	1670864	19196	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20607	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	363	6-1-2023	108568	19212	HEADM ASTER	3701	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20606	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	362	6-1-2023	184224	19212	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20608	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	364	6-1-2023	40724	19230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20609	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	365	6-1-2023	73026	19230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20610	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	366	6-1-2023	475616	19230	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20611	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	367	6-1-2023	122370	19215	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20612	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	368	6-1-2023	109946	19243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20613	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	369	6-1-2023	197520	19243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20614	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	370	6-1-2023	392036	19243	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20615	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	371	6-1-2023	406492	19204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20616	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	372	6-1-2023	328034	19204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20617	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	373	6-1-2023	725720	19204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20618	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	374	6-1-2023	67562	19204	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20619	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	1.5E+07	19073	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20620	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	18000	19235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20621	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	19900	19235	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 53031	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	6-13-2023	336442	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 53032	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	6-13-2023	616347	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53033	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	6-13-2023	271574	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53034	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	80	6-13-2023	17739	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53035	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	81	6-13-2023	14416	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53036	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	82	6-13-2023	11518	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53037	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	83	6-13-2023	6437	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53038	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	84	6-13-2023	66279	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53039	6-1-2023	N	DC06	K	Refund Vouchers	1900	MUKATSAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	85	6-16-2023	142000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53040	6-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	86	6-19-2023	30140	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53041	6-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	87	6-19-2023	7800	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53042	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	88	6-19-2023	404302	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53043	6-1-2023	N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	89	6-19-2023	23329	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 53044	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S LEGAL ADVISORS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	6-19-2023	10390	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 53045	6-1-2023	N	DC06	F	Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	6-19-2023	1130	19003	DISTT. ATTORNEY	0801	
VN06 20230 53046	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	6-19-2023	13900	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53047	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	93	6-19-2023	825	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53048	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	94	6-20-2023	238271	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53049	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	95	6-22-2023	30000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 30784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	6-1-2023	70932	19120	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48967	6-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-22-2023	41537	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48968	6-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-22-2023	47337	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48969	6-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-22-2023	15203	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48970	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	182	6-22-2023	720	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 48971	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-22-2023	15390	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48972	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-22-2023	31038	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48973	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-22-2023	220724	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48974	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	190	6-22-2023	21874	19261	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48975	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	191	6-22-2023	36000	19262	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48976	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	192	6-22-2023	12413	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48978	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	194	6-22-2023	38088	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48977	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-22-2023	20758	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48979	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	6-22-2023	43556	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48980	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	196	6-22-2023	18366	19164	DISTRICT FAMILY WELFARE OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48981	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	6-22-2023	28498	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48982	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	6-22-2023	6310	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48983	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-22-2023	237116	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48984	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-22-2023	2000	19163	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48985	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	201	6-22-2023	10617	19271	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48986	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	6-22-2023	10000	19272	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 48987	6-1-2023	N	DC07	D	Misc. Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	203	6-23-2023	10000	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48988	6-1-2023	N	DC07	D	Misc. Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	204	6-23-2023	10000	19148	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 48989	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	205	6-30-2023	4000	19261	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48990	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	206	6-30-2023	291818	19262	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48991	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	207	6-30-2023	4000	19272	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48992	6-1-2023	N	DC07	D	Misc. Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOS IT LINKE D INSUR ANCE SCHE ME- GOVER 01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E NT	V	208	6-30-2023	10000	19261	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48993	6-1-2023	N	DC07	O	Pensio n Vouch er	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	107	SWAT ANTRA TA SAINIK SAMM AN PENSI ON SCHE ME 01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	10	GENER AL ADMINI STRATI ON NT	V	209	6-12-2023	9400	19259	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48843	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	04	DEFEN CE SERVIC ES WELFA RE NT	V	59	6-13-2023	13520	19173	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48844	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE NT	V	60	6-13-2023	16749	19396	SECRET ARY DISTRIC T SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48845	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY 01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	61	6-13-2023	1389	19165	DISTRIC T SAINIK WELFA RE OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48846	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S 04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE NT	V	62	6-13-2023	29800	19173	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE

VN06 20230 48847	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	V	63	6-13-2023	1272	19165	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 48848	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	37	LAW AND JUSTICE NT	V	64	6-15-2023	82000	19396	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 48849	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE NT	V	65	6-16-2023	7016	19166	DISTRIC T TRANSP ORT OFFICE	1302	DIRECTOR , STATE TRANSP ORT	
VN06 20230 48850	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-19-2023	15000	19263	DISTT. EDUCAT ION OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48851	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-19-2023	13367	19173	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48852	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-19-2023	17151	19259	DISTRIC T TREASU RY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48853	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-19-2023	13680	19164	DISTRIC T FAMILY WELFA RE OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48854	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-19-2023	10707	19173	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 48855	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-19-2023	19000	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 48856	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-19-2023	173900	19173	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 56887	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTE D VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	6-9-2023	2915836	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56888	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	6-9-2023	4130170	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56889	6-1-2023	N	PN13	O	Pension Voucher Pay and Allowances	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	6-9-2023	3611238	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 58936	6-1-2023	N	DC05	A	Pension Voucher Pay and Allowances	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	6-5-2023	298804	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58937	6-1-2023	N	DC05	A	Pension Voucher Pay and Allowances Fully vouchered	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	6-12-2023	61424	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58938	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	6-15-2023	514344	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58939	6-1-2023	N	DC05	A	Pension Voucher Pay and Allowances	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	6-19-2023	40460	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58940	6-1-2023	N	DC05	A	Pension Voucher Pay and Allowances	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	6-19-2023	1200	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58941	6-1-2023	N	DC05	A	Pension Voucher Pay and Allowances	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	6-19-2023	10092	20285	PRINCIPAL	3901	DIRECTOR , TECHNICAL EDUCATION
VN06 20230 58942	6-1-2023	N	DC05	A	Pension Voucher	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	6-19-2023	304989	20285	PRINCIPAL	3901	ON

VN06 20230 58943	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers Fully vouche d Contin
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VN06 20230 58787	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	6-1-2023	62024	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58788	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	6-1-2023	60320	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58789	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	6-1-2023	72364	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58790	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	6-1-2023	205026	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58791	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	6-1-2023	76052	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58792	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	100592	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58793	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	874078	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58794	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-1-2023	1091184	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 58795	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-1-2023	38452	20002	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58796	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-1-2023	70376	20002	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58797	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-1-2023	95300	20002	ASSTT.R EGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 58798	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-1-2023	391590	20002	ASSTT.R EGIS	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 58799	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-1-2023	87084	20002	ASSTT.R EGIS	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 27037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	6-1-2023	11897	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	6-1-2023	12327	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	6-1-2023	172064	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	6-1-2023	99920	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	6-1-2023	464792	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 27042	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	04	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	6-1-2023	237448	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27043	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	6-1-2023	258024	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 20872	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	6-1-2023	230826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20874	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	6-1-2023	39588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 20876	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	6-1-2023	1271422	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20875	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-1-2023	151100	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20878	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-1-2023	644524	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20877	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-1-2023	193622	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20879	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-1-2023	1241194	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20880	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	529	6-1-2023	43674	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 20882	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	531	6-1-2023	137732	19075	B.P.E.O.	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20881	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	530	6-1-2023	71080	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 20883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	532	6-1-2023	4727316	19075	B.P.E.O.	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 20885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	534	6-1-2023	1.1E+07	19075	B.P.E.O.	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO
VN06 20230 20884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	533	6-1-2023	5925522	19075	B.P.E.O.	3701	GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	6-1-2023	1.4E+07	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20889	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	6-1-2023	190220	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-1-2023	247800	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-1-2023	977654	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20891	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-1-2023	73496	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20890	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	6-1-2023	97708	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20892	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-1-2023	26220	19179	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20895	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	6-1-2023	111834	19434	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20896	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	6-1-2023	525918	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 20894	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	6-1-2023	64812	19437	HEAD MASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)

VN06 20230 20893	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	542	6-1-2023	793074	19021	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20897	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	546	6-1-2023	4405802	19070	B.P.E.O.	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20939	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	588	6-1-2023	293066	19247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20940	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	589	6-1-2023	96300	19247	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20944	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	593	6-1-2023	97876	19435	HEAD MASTE R	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20942	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	591	6-1-2023	1749822	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20941	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	590	6-1-2023	838396	19190	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 20943	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	592	6-1-2023	847432	19228	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20945	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	594	6-1-2023	476994	19065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20946	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	595	6-1-2023	61140	19020	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 20947	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	596	6-1-2023	36464	19020	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)	
VN06 20230 53050	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	96	6-22-2023	318400	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53051	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 92	TELEPHONE	37	LAW AND JUSTICE	NT	V	97	6-22-2023	6044	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53052	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	6-22-2023	14160	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53053	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	6-22-2023	20046	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 53054	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	100	6-30-2023	262920	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 58752	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	86	6-21-2023	2205799	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58753	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE 01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	6-22-2023	58190	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58754	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	88	6-22-2023	5099	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58755	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	89	6-22-2023	3000	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58756	6-1-2023	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE 01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	6-22-2023	150000	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58757	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	91	6-22-2023	5965	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58758	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	92	6-22-2023	10950	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58759	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	93	6-22-2023	3400	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58760	6-1-2023	N	DC10	F	Fully vouchered Contingent	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION 01		0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	94	6-22-2023	7964	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 58761	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	95	6-22-2023	4070	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58762	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	96	6-22-2023	70575	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 58763	6-1-2023	N	DC10	F	Fully vouche d Contin gent Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	97	6-22-2023	72600	19099	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43818	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	17	6-1-2023	779531	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43819	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	18	6-1-2023	860664	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43820	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	19	6-1-2023	220432	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43821	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	20	6-1-2023	216192	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 43822	6-1-2023	N	DC10	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	21	6-1-2023	505648	19100	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 48879	6-1-2023	N	DC07	C	Medic al Vouch ers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-19-2023	1160	19261	CHILD DEVELO PMENT PROJEC T OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 48880	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-19-2023	100028	19150	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION
VN06 20230 11615	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	14	6-1-2023	359362	19090	DISTRICT FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 11616	6-1-2023	N	DC07	A	Vouch Pay and Allowa nces	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	15	6-1-2023	52632	19090	DISTRICT FOOD & SUPPLIE S	8001	DIRECTOR , FOOD & SUPPLIES CHIEF SECRETAR Y,
VN06 20230 12785	6-1-2023	N	DC01	D	Misc. Vouch ers Pay and Allowa nces	1900	MUKATSAR	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	41	6-5-2023	17000	19007	SUB DIVISIO NAL MAGIST RATE DIVISIO NAL	1801	DEPARTM ENT OF GENERAL ADMINIST RATION PRINCIPA L CHIEF
VN06 20230 24293	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	1	6-1-2023	109324	19130	OFFICE R	7001	CONSERV ATOR OF FORESTS
VN06 20230 24294	6-1-2023	N	DC04	A	Vouch Pay and Allowa nces	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST RY AND WILD LIFE	NT	V	2	6-1-2023	16807	19130	OFFICE R	7001	CONSERV ATOR OF FORESTS

VN06 20230 24295	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	6-1-2023	68664	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24296	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	6-1-2023	134972	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24297	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	6-1-2023	376724	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24298	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	6-1-2023	967789	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24299	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	6-1-2023	1123870	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24300	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	6-1-2023	993662	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24301	6-1-2023	N	DC04	A	Pay and Allowances Vouch	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	6-1-2023	940178	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24302	6-1-2023	N	DC04	A	Pay and Allowances Fully vouched	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	DIRECT ION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	10	6-1-2023	144171	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24303	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	MENT 103	ESTATI	01	STATE AFFORDATION AND ENSATORY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	6-1-2023	236928	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24304	6-1-2023	N	DC04	F	Contingent Bill Fully vouched	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	MENT 103	ESTATI	01	STATE AFFORDATION AND ENSATORY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	6-1-2023	285653	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 24305	6-1-2023	N	DC04	F	Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	MENT 103	ESTATI	01	STATE AFFORDATION AND ENSATORY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	6-1-2023	281036	19130	DIVISIONAL FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	
VN06 20230 48857	6-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-19-2023	66956	19164	DISTRICT FAMILY WELFARE OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 48858	6-1-2023	N	DC07	C	Medical Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-19-2023	12247	19371	DISTRICT PROGRAMME OFFICE	5801	DIRECTOR , SOCIAL & FAMILY WELFARE

VN06 20230 56931	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	72	6-27-2023	2786	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56932	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	73	6-27-2023	2066876	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56933	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	74	6-27-2023	1778001	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56934	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	75	6-27-2023	1956735	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 56935	6-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	76	6-27-2023	424910	20229	DISTRICT TREASURY OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 45880	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	520	6-8-2023	963600	20129	HEADMASTER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45881	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	521	6-8-2023	1715084	20109	HEADMASTER	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45882	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	522	6-8-2023	1402588	20145	BLOCK PRIMARY EDUCATION OFFICE	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 45883	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	523	6-8-2023	2314736	20145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45884	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	524	6-8-2023	5425308	20130	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45885	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	525	6-8-2023	5686794	20145	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45886	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	526	6-8-2023	204727	20018	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45887	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	527	6-8-2023	139659	20100	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45888	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	528	6-8-2023	47307	20137	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45889	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	529	6-8-2023	690	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45890	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	530	6-8-2023	40600	20148	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45891	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	531	6-8-2023	22403	20142	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45892	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	532	6-12-2023	25561	20083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 45893	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	6-12-2023	97876	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45894	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	534	6-12-2023	400	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45895	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	535	6-13-2023	5148	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45896	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	6-13-2023	561422	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45897	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	6-13-2023	736650	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45898	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	6-13-2023	110842	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45899	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	6-13-2023	141600	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45900	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	6-13-2023	90602	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45901	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	6-13-2023	35400	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45902	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	542	6-13-2023	12000	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 45903	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	543	6-13-2023	6000	20117	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45904	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	544	6-13-2023	6000	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45905	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	545	6-13-2023	6000	20087	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 45906	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	546	6-13-2023	6000	20113	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45907	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	547	6-13-2023	5000	20011	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 45908	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	548	6-13-2023	18020	20147	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45909	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	549	6-13-2023	10500	20103	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 45910	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	550	6-13-2023	1670	20118	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 58800	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2425	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	17	6-2-2023	117904	20003	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58801	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2425	N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	18	6-7-2023	9629	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 67830	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2245	S	02	RELIEF ON ACCOUNT OF NATURAL CALAMITIE S	111	FLOODS, CYCLONES ETC.	01	EX-GRATI A PAYM ENTS TO BEREA VED	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	6-7-2023	1000000	20217	DEPUTY COMMI SSIONE R	6101	SECRETAR Y, RELIEF AND RESETTLE MENT

VN06 20230 75090	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	1	6-1-2023	76356	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75091	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	2	6-1-2023	90324	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75092	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	3	6-1-2023	118498	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75093	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	4	6-1-2023	141600	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75094	6-1-2023	N	DC02	A	Pay and Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	5	6-1-2023	68120	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75095	6-1-2023	N	DC02	A	Pay and Allowances Vouch Fully vouche	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	6	6-7-2023	39800	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75096	6-1-2023	N	DC02	F	Contin gent Fully vouche	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 92	TELEPHON E	13	INDUST RIES	NT	V	7	6-22-2023	719	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75097	6-1-2023	N	DC02	F	Contin gent Pay and	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	13	INDUST RIES	NT	V	8	6-22-2023	560	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75098	6-1-2023	N	DC02	A	Allowances Vouch	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	9	6-26-2023	35006	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 75099	6-1-2023	N	DC02	A	Allowances Vouch Fully vouche	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	13	INDUST RIES	NT	V	10	6-26-2023	19413	20040	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES		
VN06 20230 58802	6-1-2023	N	DC05	F	Contin gent Bill Pay and	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	19	6-8-2023	4676	20003	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES		
VN06 20230 58803	6-1-2023	N	DC05	A	Allowances Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION 01	DIRECTION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 01	SALARIES	03	CO- OPERA TION	NT	V	20	6-8-2023	39434	20003	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES		
VN06 20230 58804	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	21	6-13-2023	800	20238	ASSISTA NT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58805	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	03	CO- OPERA TION	NT	V	22	6-13-2023	5960	20238	ASSISTA NT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB	

VN06 20230 58806	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	23	6-13-2023	483	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58807	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	24	6-19-2023	721	20003	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58808	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	25	6-19-2023	47010	20238	ASSISTA NT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58809	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	26	6-19-2023	3354	20238	ASSISTA NT REGIST RAR	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 58810	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	27	6-21-2023	8010	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58811	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO- OPERA TION	NT	V	28	6-22-2023	950	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58812	6-1-2023	N	DC05	B	Travel expen diture Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	03	CO- OPERA TION	NT	V	29	6-22-2023	1240	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58813	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	03	CO- OPERA TION	NT	V	30	6-22-2023	719	20002	ASSTT.R EGISTR AR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58814	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	31	6-23-2023	17974	20185	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 58931	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI	NT	V	1	6-1-2023	646604	20285	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 58932	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI	NT	V	2	6-1-2023	899612	20285	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 58933	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI	NT	V	3	6-1-2023	53930	20285	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR
VN06 20230 58934	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCA TION AND TRAINI	NT	V	4	6-1-2023	31778	20285	PRINCIP AL	3901	DIRECTOR , TECHNICAL EDUCATION DIRECTOR

VN06 20230 58935	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	6-1-2023	88284	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 59151	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	32	6-19-2023	7810	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59152	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	33	6-19-2023	46000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59153	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	6-19-2023	25030	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59154	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	35	6-19-2023	20260	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59155	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	36	6-19-2023	11500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59156	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	37	6-19-2023	201250	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59157	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	38	6-19-2023	99070	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59158	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	39	6-19-2023	49605	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59159	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	40	6-19-2023	99997	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 59160	6-1-2023	N	DC10	F	Fully vouched Contingent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	41	6-19-2023	3990	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 20948	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	6-1-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 20975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	6-5-2023	53568	19061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	6-5-2023	3976	19418	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	6-5-2023	61509	19057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	6-7-2023	53535	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND INSTIT UTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	6-7-2023	107136	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	6-9-2023	3971000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	6-9-2023	94668	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 58712	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	6-13-2023	10707	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 51731	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	6-19-2023	136192	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51732	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	6-19-2023	121880	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51733	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	6-20-2023	72937	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51734	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	6-20-2023	48161	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 51735	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	6-21-2023	86768	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57884	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	162	6-13-2023	11920	19121	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57885	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	163	6-13-2023	298190	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57886	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	164	6-13-2023	4870	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57887	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	165	6-13-2023	42390	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57888	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	166	6-13-2023	7140	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57889	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	167	6-13-2023	27160	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57890	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	168	6-13-2023	16780	19126	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57891	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	169	6-13-2023	1475	19387	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57892	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALT H AND FAMILY WELFA RE	NT	V	170	6-13-2023	4567	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57851	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	172	6-13-2023	199820	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57850	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	171	6-13-2023	1300000	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57852	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	173	6-14-2023	42000	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57853	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	174	6-14-2023	42000	19119	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57854	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	175	6-16-2023	72000	19124	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 57855	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	176	6-19-2023	68188	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57856	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	177	6-19-2023	74008	19118	ASSTT. CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57857	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	178	6-19-2023	13250	19121	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57858	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	179	6-19-2023	41410	19121	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57859	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	206129	19252	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57860	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	181	6-19-2023	142728	19124	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57861	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	182	6-19-2023	109636	19124	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57862	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	183	6-19-2023	7230	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57863	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	184	6-19-2023	9000	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57864	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	185	6-19-2023	4501	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57865	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	186	6-19-2023	9324	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57866	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	187	6-19-2023	6964	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57867	6-1-2023	N	DC06	C	Medic al Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEEES STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	188	6-19-2023	4500	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 24306	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	URBAN HEALTH SERVICES - ALLOPAT HY	103	STATE AFFOR ESTATION AND ECOLOGY DEVELOP MENT	01	STATE AUTHORITY	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	14	6-1-2023	627922	19130	DIVISIO NAL FOREST OFFICE R	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS

VN06 20230 24307	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	15	6-1-2023	569867	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24308	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	16	6-1-2023	487573	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24309	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	17	6-1-2023	707232	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24310	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	18	6-1-2023	645131	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24311	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	19	6-1-2023	525545	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24312	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	20	6-1-2023	786412	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24313	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY AND AFFOREST ATION	001	DIRECT AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	21	6-5-2023	28758	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24314	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	01	COMPENSA TORY AFFORESTA TION	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	22	6-5-2023	14021	19130	DIVISIO NAL FOREST OFFICE	7001	PRINCIPA L CHIEF CONSERV ATOR OF FORESTS
VN06 20230 24995	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	6-1-2023	156272	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24996	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	6-1-2023	79696	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 24997	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	6-1-2023	28740	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24998	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	6-1-2023	19900	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24999	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	6-5-2023	8780	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 25000	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	6-7-2023	14478	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 24994	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2225	WELFARE OF SCHEDULE D CASTES, SCHEDULE D TRIBES, OTHER BACKWAR D CLASSES AND MINORITIE S	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	6-1-2023	297826	19109	DISTRIC T WELFA RE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 20434	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHOOLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	576186	19244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20435	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	35400	19244	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20443	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	320166	19232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20444	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	35400	19232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20445	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	58758	19232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20446	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	1373216	19232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20447	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	95036	19424	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20448	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	122058	19424	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20449	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	677356	19424	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 20450	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	208	6-1-2023	142438	19231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 20451	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	209	6-1-2023	258516	19231	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 20622	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	378	6-1-2023	146698	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20623	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	379	6-1-2023	400476	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 20624	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION	NT	V	380	6-1-2023	568796	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 30670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	149	6-5-2023	89633	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	150	6-5-2023	254556	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	151	6-5-2023	560040	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30673	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	152	6-5-2023	114392	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30674	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	153	6-5-2023	375910	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30675	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	154	6-5-2023	211358	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30801	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	123	6-1-2023	181056	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30802	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	124	6-1-2023	327688	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30803	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	755440	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30804	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	76500	19390	DISTRICT AYURVEDIC AND UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 45911	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	551	6-13-2023	570	20007	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 45912	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	552	6-13-2023	6000	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45913	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	553	6-13-2023	5000	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45914	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	554	6-13-2023	1000	20063	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45916	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	556	6-14-2023	7002	20070	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 45915	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	555	6-14-2023	908	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 45917	6-1-2023	N	DC09	F	Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	557	6-14-2023	9430	20018	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 63469	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	6-1-2023	109630	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 63470	6-1-2023	N	DC10	F	Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 99	NO DETAILED HEAD 02	WAGES	07	EXCISE AND TAXATION	NT	V	4	6-8-2023	155	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 63471	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	07	EXCISE AND TAXATI ON	NT	V	5	6-13-2023	17700	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63472	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	6	6-13-2023	8000	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63473	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	7	6-13-2023	15130	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63474	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	8	6-19-2023	15545	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63475	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-19-2023	17286	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63476	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	07	EXCISE AND TAXATI ON	NT	V	10	6-22-2023	679	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 63477	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	11	6-22-2023	8200	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 61668	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	102	RURAL WATE R SUPPL Y	18	COURT CASES / ARBITRATI ON CASES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-7-2023	2094275	20276	DISTRIC T PROGR AMME SPECIAL IST CUM- EXECUT IVE	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 67831	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	1	6-1-2023	66516	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67832	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	2	6-1-2023	105494	20184	ASSISTA NT EXCISE & TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 67833	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	19900	20184	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67834	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	391180	20184	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67835	6-1-2023	N	DC10	K	Refund Vouch ers	2000	NAWANSH AHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	5	6-22-2023	429703	20184	ASSISTA NT EXCISE & TAXATI ON COMMI	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 67810	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	6-1-2023	88884	20039	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67811	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	6-1-2023	70238	20039	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67812	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	6-1-2023	44474	20157	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67813	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	6-1-2023	68808	20157	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67814	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	6-1-2023	69618	20157	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67815	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	6-1-2023	90840	20157	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67816	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	6-1-2023	39800	20155	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67817	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	6-1-2023	90676	20155	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67818	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	6-1-2023	183930	20155	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67819	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	133640	20155	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 67820	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ACTION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	11	6-1-2023	143125	20156	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67821	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ACTION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	12	6-5-2023	138062	20062	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67822	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ACTION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	13	6-5-2023	276124	20062	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67823	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ACTION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	14	6-8-2023	99580	20156	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67824	6-1-2023	N	DC10	A	Pay and Allowances Vouchers Fully vouche d	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAM WATER SUPPLY AND SANITATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMISTR ACTION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	15	6-8-2023	268944	20156	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 59161	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	42	6-19-2023	3950	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59162	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	43	6-22-2023	3550	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59163	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	44	6-22-2023	3993	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59164	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	45	6-22-2023	3968	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59231	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	1	6-1-2023	306198	20154	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59232	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	2	6-1-2023	181170	20154	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59233	6-1-2023	N	DC07	A	Pay and Allowances Vouchers Fully vouche d	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	3	6-1-2023	68388	20154	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 59165	6-1-2023	N	DC10	F	Contin gent Fully vouche d	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	46	6-22-2023	26300	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 59166	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	47	6-22-2023	59328	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 59167	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	02	SEWERAG E AND SANITATI ON	105	SANIT ATION SERVIC ES	02	MAINTENA NCE OF SANITATIO N SERVICES IN GOVERNME NT BUILDINGS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	48	6-22-2023	99425	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59234	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	4	6-2-2023	6756	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59235	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	5	6-2-2023	15340	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59236	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	6	6-7-2023	4960	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59237	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	7	6-7-2023	4960	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59238	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	8	6-7-2023	5482	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59239	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	9	6-7-2023	2910	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59240	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	10	6-7-2023	5338	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59241	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	11	6-13-2023	7740	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59242	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	12	6-13-2023	5202	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59243	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	13	6-13-2023	8226	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59244	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	14	6-13-2023	11250	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59245	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	15	6-13-2023	7108	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR
VN06 20230 59246	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	16	6-15-2023	8126	20154	R OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE DISTRICT TREASURY OFFICE	2501	S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR , TREASURY & ACCOUNT S DIRECTOR

VN06	20230	59247	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	17	6-19-2023	329	20154	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06	20230	59248	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	18	6-27-2023	10250	20154	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06	20230	59120	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	1	6-1-2023	60993	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59168	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	49	6-22-2023	91541	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59169	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	50	6-22-2023	34850	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59170	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	51	6-22-2023	81070	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59171	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	52	6-22-2023	14500	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59172	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	53	6-22-2023	7975	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59173	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	54	6-22-2023	11792	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59174	6-1-2023	N	DC10	F	Fully vouche d Contin gent	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITA TION	NT	V	55	6-22-2023	170000	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59121	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	2	6-1-2023	88046	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59122	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	3	6-1-2023	150248	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59123	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	4	6-1-2023	279082	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59124	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	5	6-1-2023	318590	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59125	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	6	6-1-2023	387356	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59126	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	7	6-1-2023	2190180	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06	20230	59127	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	8	6-1-2023	1474120	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 59128	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR EMPL OYEES	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	9	6-1-2023	37622	20152	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 57868	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	189	6-19-2023	2000	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57869	6-1-2023	N	DC06	C	Medic al Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	190	6-19-2023	39529	19123	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57870	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	191	6-19-2023	28462	19387	DISTRIC T HOMEO PATHY OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57871	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	192	6-19-2023	29077	19387	DISTRIC T HOMEO PATHY OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57872	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	193	6-19-2023	883006	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57873	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	445273	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57874	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	490	19387	DISTRIC T HOMEO PATHY OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57875	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-19-2023	2475	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57876	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	825	19390	DISTRIC T AYURVE DIC AND UNANI OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 57877	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATH Y	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	980	19387	DISTRIC T HOMEO PATHY OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 27044	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	04	PROCESS SERVING ESTABLISH MENT (SUB- JUDGES COURTS)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	6-1-2023	269202	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 27045	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S LEGAL ADVISORS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	6-1-2023	319640	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT DIRECTOR , PROSECUTION & LITIGATION
VN06 20230 27046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	6-1-2023	528732	19003	DISTT. ATTORNEY	0801	
VN06 20230 27047	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	6-1-2023	10973	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27048	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	6-1-2023	31332	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27049	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	6-1-2023	49308	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27050	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	6-1-2023	101916	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27051	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	6-1-2023	126000	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27052	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	6-1-2023	179902	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27053	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	6-1-2023	225672	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27054	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	6-1-2023	329056	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27055	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	6-1-2023	615610	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 27056	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	6-1-2023	969590	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 24591	6-1-2023	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	6-1-2023	44868	19160	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN06 20230 24592	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI ON	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	19	PLANNI NG NT	V	5	6-1-2023	20000	19160	DEPUTY ECONO MIC AND STATIST ICAL ADVISE R	7801	SECRETAR Y, PLANNIN G	
VN06 20230 27057	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	35	6-1-2023	1088798	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27058	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	36	6-1-2023	1171758	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27059	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	37	6-1-2023	1492553	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27060	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	38	6-1-2023	80112	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27061	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	39	6-1-2023	61770	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27062	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	40	6-1-2023	94784	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27063	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISE RS AND COUN SELS	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02		12	HOME AFFAIR S	NT	V	41	6-1-2023	3000	19003	DISTT. ATTOR NEY	0801	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27064	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	42	6-5-2023	24708	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27065	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01		37	LAW AND JUSTICE	NT	V	43	6-5-2023	15348	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 27066	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	28		37	LAW AND JUSTICE	NT	V	44	6-9-2023	67500	19002	CIVIL JUDGE (SR.DIVI SION)	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 34173	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	06	EXPENDITU RE IN CONNECTI ON WITH INDEPEND ENCE DAY	0000	NO BUDGE T HEAD	02	AT DISTRICT LEVEL	50		10	GENER AL ADMINI STRATI ON	NT	V	1	6-8-2023	427388	19150	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION

VN06 20230 34174	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1900	MUKATSAR	2075	MISCELLAN EOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	06	EXPENDITU RE IN CONNECTI ON WITH INDEPEND ENCE DAY	0000	NO BUDGE T HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENER AL ADMINI STRATI ON	NT	V	2	6-9-2023	72612	19150	DEPUTY COMMI SSIONE R	6201	FINANCE COMMISS IONER, REVENUE & REHABILIT ATION CHIEF ENGINEER ,
VN06 20230 34577	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	1	6-1-2023	137504	19133	XEN	7410	IRRIGATIO N, DRAINAG E CHIEF ENGINEER ,
VN06 20230 34578	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	2	6-1-2023	260612	19133	XEN	7410	IRRIGATIO N, DRAINAG E
VN06 20230 29907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	DIRECT ION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-1-2023	12891	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-1-2023	18000	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-1-2023	18450	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-1-2023	37710	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-1-2023	42760	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-1-2023	54110	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALT H LABOR ATORI	01	PUNJAB PUBLIC HEALTH LABORATO RIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-1-2023	62310	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-1-2023	1182120	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-1-2023	467010	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-1-2023	447180	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-1-2023	346440	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30619	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	6-1-2023	77860	11454	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 30620	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	6	6-1-2023	375124	11454	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 19286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1526	6-1-2023	327030	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19823	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	891580	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19827	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	105544	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19825	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	126818	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19826	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	277796	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19828	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	179280	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19829	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	617436	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19830	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	25500	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19831	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	93374	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19832	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	64832	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19835	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	212366	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19834	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	676794	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19833	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	40724	11235	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19836	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	65774	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19837	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	89640	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19840	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	35400	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19842	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	155082	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19838	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	379824	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19841	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	129400	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19839	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	36464	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19843	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	194522	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19845	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	247156	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19844	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	142438	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19848	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	157444	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19847	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	222680	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19846	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	123578	11393	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19849	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	188	6-1-2023	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19287	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1527	6-1-2023	673160	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70524	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2208	6-22-2023	6445	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70525	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2209	6-22-2023	9321	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70526	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2210	6-22-2023	13056	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70527	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2211	6-22-2023	8930	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70528	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	2212	6-22-2023	530	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70529	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	2213	6-22-2023	76260	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70530	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	2214	6-22-2023	15390	11232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70531	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2215	6-22-2023	12980	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70532	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2216	6-22-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70533	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2217	6-22-2023	4000	11297	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70534	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2218	6-22-2023	8623	11213	PRINCIP AL DISTRIC T	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70535	6-1-2023	N	DC09	B	Travel expen diture Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	2219	6-22-2023	5990	11122	EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 70536	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2220	6-22-2023	4900	11996	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 70537	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2221	6-22-2023	4900	11501	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70538	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2222	6-22-2023	144300	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70539	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2223	6-22-2023	13671	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70540	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2224	6-22-2023	12508	11302	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70541	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2225	6-22-2023	2400	11460	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70542	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2226	6-22-2023	2500	11460	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70543	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	2227	6-22-2023	42321	11492	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70544	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DIRECT ION	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	2228	6-22-2023	40620	11492	PRINCIPAL DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70545	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	001	AND ADMINISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	2229	6-22-2023	11172	11122	EDUCATION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70546	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2230	6-23-2023	5550	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70547	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	PRIMA RY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2231	6-23-2023	32690	11431	OFFICE	3701	
VN06 20230 70548	6-1-2023	N	DC09	A		1100	LUDHIANA	2202	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2232	6-23-2023	464950	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70549	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCATION	NT	V	2233	6-26-2023	10240	11502	HEADMASTER ASSISTANT	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 38235	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	6-1-2023	540956	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38236	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTR ATION	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	6-1-2023	120270	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38237	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	3	6-1-2023	1116374	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38238	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	4	6-1-2023	220186	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38239	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	5	6-1-2023	713170	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38240	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	6	6-1-2023	1297540	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38241	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	7	6-1-2023	405760	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38242	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	8	6-1-2023	216770	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38243	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	9	6-1-2023	484004	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38244	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	10	6-1-2023	908300	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38245	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	11	6-1-2023	273380	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38246	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	12	6-1-2023	800900	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38247	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	13	6-1-2023	668168	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38248	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	14	6-1-2023	871760	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 70500	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2184	6-19-2023	2450	11389	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70501	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2185	6-19-2023	4900	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71488	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION WATER SUPPLY AND SANITA TION	NT	V	77	6-19-2023	2000	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70502	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2186	6-19-2023	4400	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70503	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2187	6-19-2023	500	11530	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70504	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2188	6-19-2023	4900	11363	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71489	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCA TION WATER SUPPLY AND SANITA TION	NT	V	78	6-19-2023	3558	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70505	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2189	6-19-2023	4900	11411	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71301	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	201	6-19-2023	556800	11890	DISTRIC T TREASU RY OFFICE	2102	

VN06 20230 71302	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	6-19-2023	692887	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN06 20230 70390	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2061	6-15-2023	3420	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70391	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2062	6-15-2023	6648	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70392	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2063	6-16-2023	8623	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70393	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2064	6-16-2023	76260	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70394	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	GOVERNMENT INSPECTION	01	GOVERNMENT INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2065	6-16-2023	50948	11207	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70395	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2066	6-16-2023	58400	11207	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70396	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2067	6-16-2023	4919226	11207	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70398	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2069	6-16-2023	123578	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70397	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	6-16-2023	9996422	11207	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70399	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2070	6-19-2023	37852	11353	HEADMASTER PRINCIPAL GOVT COLLEGE, MACHH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70400	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2071	6-19-2023	11763	61004	GOVT COLLEGE, MACHH	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70403	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2074	6-19-2023	4900	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70404	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2075	6-19-2023	100743	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70405	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2076	6-19-2023	58865	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70406	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2077	6-19-2023	7526	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70407	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2078	6-19-2023	3000	11216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70408	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2079	6-19-2023	10680	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70409	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2080	6-19-2023	498634	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70410	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2081	6-19-2023	54822	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 70411	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2082	6-19-2023	32981	11345	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70412	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2083	6-19-2023	18552	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70414	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2085	6-19-2023	28594	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70413	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2084	6-19-2023	47392	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 71909	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	323	6-30-2023	96213	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71910	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	324	6-30-2023	41464	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71897	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	311	6-22-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71898	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	312	6-22-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71899	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	313	6-22-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71900	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	314	6-22-2023	6372	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST
VN06 20230 68917	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	139	6-19-2023	5900	11044	S.D.M.,L UDHIAN A EAST DIVISIO NAL	1801	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68688	6-1-2023	N	DC04	C	Medic al Vouch ers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	01	AGRICU LTURE	NT	V	26	6-19-2023	91580	11698	NAL SOIL CONSER VATION	6601	

VN06 20230 68689	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	27	6-19-2023	1222	11698	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68918	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	140	6-19-2023	5000	11044	S.D.M.,L UDHIAN A EAST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68919	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	17	HOSPITALI TY AND ENTERTAI NMENT	22	REVEN UE AND REHABI LITATIO N	NT	V	141	6-19-2023	9860	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68920	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	142	6-20-2023	219336	11936	TEHSILD AR,JAG RAON	6201	FINANCE COMMISS IONER, REVENUE & REHABIT ATION
VN06 20230 68921	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	143	6-20-2023	159200	11936	TEHSILD AR,JAG RAON	6201	FINANCE COMMISS IONER, REVENUE & REHABIT ATION
VN06 20230 68922	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	144	6-20-2023	176516	11937	TEHSILD AR,LDH. WEST	6201	FINANCE COMMISS IONER, REVENUE & REHABIT ATION
VN06 20230 68923	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	145	6-20-2023	1429	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68924	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	05	HONORARI UM TO LAMBARD ARS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	146	6-21-2023	442500	11946	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 68925	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	147	6-22-2023	5403	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68926	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVEN UE AND REHABI LITATIO N	NT	V	148	6-22-2023	38595	11046	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68927	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	149	6-22-2023	454140	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 68928	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	150	6-22-2023	45860	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 68929	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	151	6-22-2023	1950	11019	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 68930	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	152	6-22-2023	62542	11047	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 68931	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	6-22-2023	31271	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 68932	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	154	6-27-2023	58250	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 68683	6-1-2023	N	DC04	H	Detailed Contingent Bill Pay and Allowances Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION DIRECTION AND ADMINISTRATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE RURAL DEVELOPMENT AND PANCHAYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	6-20-2023	508936	11698	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 67263	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6-1-2023	56970	11726	EXECUTIVE OFFICE R/B.D.P.O.	7101	DEVELOPMENT & PANCHAYATS
VN06 20230 67264	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6-1-2023	87084	11726	EXECUTIVE OFFICE R/B.D.P.O.	7101	DEVELOPMENT & PANCHAYATS
VN06 20230 67265	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6-1-2023	116810	11726	EXECUTIVE OFFICE R/B.D.P.O.	7101	DEVELOPMENT & PANCHAYATS
VN06 20230 67266	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6-1-2023	135770	11726	EXECUTIVE OFFICE R/B.D.P.O.	7101	DEVELOPMENT & PANCHAYATS
VN06 20230 67267	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6-1-2023	172822	11726	EXECUTIVE OFFICE R/B.D.P.O.	7101	DEVELOPMENT & PANCHAYATS
VN06 20230 67268	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6-1-2023	71506	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67269	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	6-1-2023	114082	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67270	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	6-1-2023	41776	11924	AYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67271	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	6-1-2023	181980	11730	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67272	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	6-1-2023	18000	11722	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67273	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	6-1-2023	118670	11719	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67274	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	6-1-2023	211216	11719	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67275	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	6-1-2023	97450	11719	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67276	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	6-1-2023	40860	11716	DISTRIC T DEVELO PMENT & PANCH	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67277	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	6-1-2023	47600	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 69977	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	305	6-22-2023	19006	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69978	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	306	6-22-2023	20784	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69979	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	307	6-22-2023	20668	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69980	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	308	6-22-2023	19971	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 69981	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	309	6-22-2023	24665	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19288	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	6-1-2023	1436380	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19289	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	6-1-2023	34870	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19290	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	6-1-2023	431696	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19291	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	6-1-2023	53930	11304	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19292	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	6-1-2023	340488	11304	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19293	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	6-1-2023	419752	11304	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 19294	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	6-1-2023	212400	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19295	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	6-1-2023	639930	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 19296	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1536	6-1-2023	460200	11400	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19297	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1537	6-1-2023	1479504	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19298	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1538	6-1-2023	2367	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19299	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1539	6-1-2023	16315	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19300	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1540	6-1-2023	30074	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19301	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1541	6-1-2023	60320	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 29923	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	106	6-1-2023	89070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29924	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	107	6-1-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29925	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	108	6-1-2023	71160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29926	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF PREVENTION	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	109	6-1-2023	68410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29927	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 11	HEALTH AND FAMILY WELFARE NT	V	110	6-1-2023	1580808	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29928	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	111	6-1-2023	94020	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29929	6-1-2023	N	DC06	A	Pay and Allowances Voucher	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	DRUG CONTROL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	112	6-1-2023	71110	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29930	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	113	6-1-2023	1025360	11576	ASSISTANT CONTR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29931	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	114	6-1-2023	116316	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	115	6-1-2023	58400	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	116	6-1-2023	221354	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	117	6-1-2023	258578	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	118	6-1-2023	221056	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29936	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	119	6-1-2023	424390	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29937	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	120	6-1-2023	133994	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29938	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	121	6-1-2023	76356	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29939	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	122	6-1-2023	89633	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29940	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	123	6-1-2023	211394	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29941	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	HEALTH CENTRES	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	RE	NT	V	124	6-1-2023	279027	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 29942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-1-2023	111916	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-1-2023	292083	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29944	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-1-2023	139001	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29945	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-1-2023	376484	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29946	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-1-2023	110268	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29947	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-1-2023	87600	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29948	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-1-2023	191404	11659	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 38249	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	MEDICAL AND PUBLIC HEALTH	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	6-1-2023	72660	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38250	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	MEDICAL AND PUBLIC HEALTH	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	6-1-2023	100360	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74661	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	30	6-20-2023	46998	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74662	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	31	6-20-2023	43740	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74663	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	32	6-20-2023	1023750	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 74664	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	33	6-20-2023	219849	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74665	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	34	6-20-2023	724906	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74666	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	35	6-20-2023	1.5E+07	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74667	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	36	6-20-2023	1376952	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74668	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	37	6-20-2023	189040	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74669	6-1-2023	N	DC10	K	Refund Vouch ers Pay and Allowa nces Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS DIRECT ION AND ADMI NISTR ATION	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	38	6-20-2023	1870584	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74670	6-1-2023	N	DC10	A	Refund Vouch ers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	VALUE ADDED TAX (VAT) RECEIP TS AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	39	6-20-2023	19900	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74671	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	40	6-20-2023	308648	11789	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74672	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	41	6-20-2023	3150528	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74673	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	42	6-20-2023	175167	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74674	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	43	6-20-2023	95145	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74675	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	44	6-20-2023	2307763	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74676	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	45	6-21-2023	453332	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74677	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	46	6-21-2023	555155	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74678	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	47	6-21-2023	1891417	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74679	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	48	6-21-2023	73086	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74680	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	49	6-21-2023	118523	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74681	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	50	6-21-2023	239120	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74682	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	51	6-21-2023	630352	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69908	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	236	6-19-2023	13630	11765	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 69909	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	237	6-19-2023	29398	11765	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE
VN06 20230 69910	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	238	6-19-2023	18325	11765	CHIEF AGRICU LTURE OFFICE R	6401	DIRECTOR , AGRICULT URE

VN06 20230 69911	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	239	6-19-2023	12982	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69912	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	240	6-19-2023	20803	11799	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69913	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	241	6-19-2023	12376	11799	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69915	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	243	6-19-2023	44360	11799	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69914	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	242	6-19-2023	12370	11799	DISTRICT FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 69918	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	246	6-19-2023	13739	11704	DEPUTY DIRECTOR	6801	DIRECTOR , DAIRY DEVELOPMENT
VN06 20230 69917	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	245	6-19-2023	211704	11820	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69916	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	244	6-19-2023	9519	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 74550	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	24	6-13-2023	14320	11454	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 74551	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTIO N)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	25	6-14-2023	74930	11454	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 74552	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	6-15-2023	381398	11917	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 74553	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	27	6-15-2023	106667	11917	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 74554	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	28	6-15-2023	119886	11917	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 71901	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	315	6-22-2023	48734	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71902	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	316	6-22-2023	544	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71903	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	317	6-22-2023	1519	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	386	6-30-2023	86122	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	387	6-30-2023	93328	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	388	6-30-2023	19564	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	389	6-30-2023	20690	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71894	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	390	6-30-2023	303870	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71895	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	309	6-22-2023	49324	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71896	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	310	6-22-2023	49324	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71883	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	379	6-30-2023	134069	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71884	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	380	6-30-2023	343620	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71885	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	381	6-30-2023	151136	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71886	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	382	6-30-2023	227833	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71887	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	383	6-30-2023	343238	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71888	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	384	6-30-2023	117305	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71889	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	385	6-30-2023	20690	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71876	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	372	6-30-2023	294678	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71877	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	373	6-30-2023	394409	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71878	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	374	6-30-2023	329432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71879	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT DIRECT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	375	6-30-2023	218099	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71104	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY AFFORESTATION AND ECOLOGY DEVELOPMENT	001	ADMINISTRATION AND STATE COMPENSATION AFFORESTATION AND ECOLOGY DEVELOPMENT	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	57	6-23-2023	19900	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71105	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION STATE COMPENSATION AFFOR ESTATION STATE COMPENSATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	58	6-23-2023	30300	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71106	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION STATE COMPENSATION AFFOR ESTATION STATE COMPENSATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	6-30-2023	8671	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71107	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION STATE COMPENSATION AFFOR ESTATION STATE COMPENSATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	60	6-30-2023	4800	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71108	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION STATE COMPENSATION AFFOR ESTATION STATE COMPENSATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	61	6-30-2023	8496	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71109	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	ECOLOGY DEVELOPMENT AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE AFFOR ESTATION STATE COMPENSATION AFFOR ESTATION STATE COMPENSATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	62	6-30-2023	25700	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 70787	6-1-2023	N	DC04	F	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	53	6-12-2023	282600	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70788	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	54	6-13-2023	36600	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70789	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	55	6-13-2023	53400	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70790	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	56	6-13-2023	22026	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70791	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	57	6-13-2023	19152	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70792	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	58	6-19-2023	17604	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70793	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	59	6-19-2023	3450	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70794	6-1-2023	N	DC04	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	60	6-19-2023	481430	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70795	6-1-2023	N	DC04	F	Contingent Bill Fully vouchered	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	61	6-19-2023	119250	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 70796	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS CRIMI NAL INVEST IGATION AND VIGILA NCE	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	62	6-19-2023	1675921	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 74991	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	169	6-16-2023	1315	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69982	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	310	6-22-2023	20180	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69983	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	311	6-22-2023	23258	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69984	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	312	6-22-2023	12000	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69985	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	313	6-22-2023	80898	11264	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69986	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	314	6-22-2023	5591	11052	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 69987	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	315	6-22-2023	1790	11644	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69988	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSIO NS UNDE R SOCIAL SECURI TY	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	316	6-22-2023	9365	11644	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 69989	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	317	6-22-2023	2280	11976	HEADM ASTER	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69990	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	318	6-22-2023	38860	11479	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69991	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	319	6-22-2023	179430	11018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 69992	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSION ERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	320	6-22-2023	91315	11018	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 69809	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	137	6-12-2023	26814	11644	DISTRIC T SOCIAL SECURI TY OFFICE R	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 69810	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	138	6-12-2023	25000	11644	DISTRIC T SOCIAL SECURI TY OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 69811	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	139	6-12-2023	13407	11644	DISTRIC T SOCIAL SECURI TY OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 69812	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	140	6-12-2023	82779	11644	DISTRIC T SOCIAL SECURI TY OFFICE	R	5801	DIRECTOR , SOCIAL WELFARE
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VN06 20230 69813	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES-	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	141	6-12-2023	1006500	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69814	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	48	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOUR S OF SEXUAL ASSAULT/O THER CRIMES-	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	142	6-12-2023	400000	11774	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 69815	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	143	6-13-2023	2106766	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69816	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	144	6-13-2023	4158963	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69817	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	145	6-13-2023	1994534	11648	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE INSPECTO R
VN06 20230 73540	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	55	6-13-2023	270000	11012	COLLEC TOR, INSPECTO R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73541	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	56	6-13-2023	83880	11012	COLLEC TOR, INSPECTO R	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73542	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S EXPEN SES	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	57	6-13-2023	6480	11012	COLLEC TOR, INSPECTO R	1101	GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 73543	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	DUMM Y GRANT REVEN UE AND REHABI LITATIO N	NT	V	58	6-14-2023	510	11054	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S

VN06 20230 73544	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	6-15-2023	704	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73545	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	6-15-2023	222	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73546	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	6-15-2023	808	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73547	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	6-15-2023	200	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73548	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	6-15-2023	2300	11030	TREASU RY OFFICE R,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73549	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	6-15-2023	700	11030	TREASU RY OFFICE R,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73550	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	65	6-15-2023	54900	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73551	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	66	6-15-2023	52830	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73552	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	67	6-15-2023	26500	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73553	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	68	6-15-2023	129690	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73554	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	69	6-15-2023	129690	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 69818	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-13-2023	4593	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69819	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-13-2023	1875	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 69820	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	6-13-2023	2016	11284	PRINCIPAL ASSISTANT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 75077	6-1-2023	N	DC02	F	Fully vouchered Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	251	6-22-2023	46198	11876	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75078	6-1-2023	N	DC02	F	Fully vouchered Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	252	6-23-2023	42710	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75079	6-1-2023	N	DC02	A	Pay and Allowances Voucher Fully vouchered	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	253	6-23-2023	541782	11876	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75080	6-1-2023	N	DC02	F	Fully vouchered Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	254	6-23-2023	306566	11876	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74781	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	73	6-23-2023	744	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74782	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	74	6-27-2023	69420	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 75081	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	255	6-23-2023	48880	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75082	6-1-2023	N	DC02	F	Fully vouchered Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	256	6-26-2023	52281	11876	CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 71429	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	56	6-28-2023	64888	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 71428	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	55	6-23-2023	391	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT
VN06 20230 71427	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB GOVERNMENT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	54	6-23-2023	1538	11753	GENERAL MANAGER	1301	DIRECTOR , STATE TRANSPORT

VN06 20230 71426	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 29	TRANS PORT	NT	V	53	6-22-2023	44837	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71425	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES 29	TRANS PORT	NT	V	52	6-22-2023	4000	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71424	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	14	RENT, RATES AND TAXES 29	TRANS PORT	NT	V	51	6-22-2023	112753	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71423	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 22 GOVER NMEN T	REPAIR AND MAINTENA NCE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES 29	TRANS PORT	NT	V	50	6-21-2023	34050	11754	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71422	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	13	OFFICE EXPENSES 29	TRANS PORT	NT	V	49	6-19-2023	14597	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71421	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 21 GOVER NMEN T	OPERATIO N	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	59	POL OF TRANSPOR T VEHICLES 29	TRANS PORT	NT	V	48	6-19-2023	1205704	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 71420	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVER NMEN T TRANS PORT SERVIC ES- PUNJA 23 DIRECT ION AND ADM NISTR ATION	OTHER EXPENDITU RE	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	50	OTHER CHARGES 29	TRANS PORT	NT	V	47	6-13-2023	500000	11753	GENERA L MANAG ER	1301	DIRECTOR , STATE TRANSPO RT
VN06 20230 67278	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	16	6-1-2023	72364	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67279	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	17	6-1-2023	80860	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67280	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	18	6-1-2023	160972	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67281	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADM NISTR ATION	ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 23	AYATS RURAL DEVEL OPMEN T AND PANCH	NT	V	19	6-1-2023	512766	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70218	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	01	SALARIES 05	EDUCA TION	NT	V	1902	6-12-2023	136642	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70219	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1903	6-12-2023	133060	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70220	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1904	6-12-2023	6000	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70221	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1905	6-13-2023	85048	11134	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70222	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1906	6-13-2023	28258	11190	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70223	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	01	GENERAL EDUCATION	101	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 05	EDUCATION NT	V	1907	6-13-2023	2333	11190	BLOCK PRIMARY EDUCATION OFFICE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70224	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1908	6-13-2023	398057	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70225	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1909	6-13-2023	332670	11085	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70226	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	1910	6-13-2023	3000	11501	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70227	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 05	EDUCATION NT	V	1911	6-13-2023	4900	11302	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70228	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1912	6-13-2023	20770	11480	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70229	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 05	EDUCATION NT	V	1913	6-13-2023	2230	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70230	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1914	6-13-2023	19900	11213	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70231	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1915	6-13-2023	8623	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70232	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1916	6-13-2023	19900	11416	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70233	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1917	6-13-2023	106952	11406	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70234	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1918	6-13-2023	10657	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70235	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1919	6-13-2023	27011	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70236	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1920	6-13-2023	28170	11430	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70910	6-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	145	6-22-2023	4094	11067	ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70911	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	146	6-23-2023	16169	11071	ENGINEER, PROVINCIAL DIVISION PWD (B&R) EXECUTIVE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70912	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	147	6-23-2023	17733	11071	ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70913	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	148	6-23-2023	23217	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 70914	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 21	PUBLIC WORKS NT	V	149	6-23-2023	21200	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 70915	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 21	PUBLIC WORKS NT	V	150	6-26-2023	41736	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA 3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN06 20230 70916	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION 01	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 21	PUBLIC WORKS NT	V	151	6-30-2023	22390	11067	EXECUTIVE ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA 3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 71834	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	275	6-19-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71835	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	276	6-19-2023	11000	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71836	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	277	6-19-2023	5664	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71837	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	278	6-19-2023	4956	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71838	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	279	6-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71839	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	280	6-19-2023	9800	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71840	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	281	6-19-2023	8808	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71827	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT 02	SUBORDINATE COURTS 0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES 37	LAW AND JUSTICE NT	V	268	6-19-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION 0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71828	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	269	6-19-2023	6000	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71829	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	270	6-19-2023	45290	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71830	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	271	6-19-2023	45290	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71831	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	272	6-19-2023	20000	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71832	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	273	6-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 69824	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	LAW AND SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	152	6-14-2023	152720	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69821	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	149	6-13-2023	33117	11284	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69822	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	150	6-13-2023	2721260	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69823	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	151	6-13-2023	5500	11649	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69825	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	153	6-14-2023	143220	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 69826	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	154	6-14-2023	91320	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 69827	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	155	6-14-2023	24000	11042	S.D.M., RAJKOT BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69828	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	156	6-14-2023	3225	11883	OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69829	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	157	6-15-2023	50850	11645	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 69830	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	158	6-15-2023	99300	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 69831	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	159	6-15-2023	65916	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 69832	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	160	6-15-2023	2617513	11657	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN06 20230 69833	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	161	6-15-2023	126000	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69834	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	162	6-16-2023	3336000	11653	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN06 20230 69835	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	163	6-19-2023	1049	11721	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 69836	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	164	6-19-2023	2003787	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69837	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	06	INTEGRATE D CHILD DEVELOPM ENT SERVICES HONORARI UM TO ANGANWA DI WORKERS AND HELPERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	165	6-19-2023	1032275	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69838	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	37	LAW AND JUSTICE	NT	V	166	6-19-2023	1769	11741	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69839	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	167	6-19-2023	4494	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69840	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	168	6-19-2023	6600	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69841	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	169	6-19-2023	6270	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69842	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	170	6-19-2023	8430	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69843	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	102	OTHER PENSI ONS UNDE R SOCIAL SECURI TY	01	OLD AGE PENSIONS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA NT	NT	V	171	6-19-2023	8088	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69844	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	6-19-2023	126045	11886	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 69845	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	173	6-19-2023	214478	11741	R	2101	BLOCK PRIMARY EDUCATION OFFICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 69846	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	174	6-19-2023	761151	11829	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69847	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	175	6-19-2023	26014	11722	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69849	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	6-19-2023	17210	11924	R	7101	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69848	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	37	LAW AND JUSTICE	NT	V	176	6-19-2023	15000	11722	OFFICE	7101	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69851	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	6-19-2023	26254	11230	HEADMASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69850	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	6-19-2023	5584	11722	R	7101	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 69856	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	184	6-19-2023	205822	11320	HEADMASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69853	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	6-19-2023	10661	11141	HEADMASTER	3701	HEADMASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 69854	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	182	6-19-2023	15053	11863	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69855	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	6-19-2023	100365	11318	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70015	6-1-2023	N	DC10	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTOR ATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING REVENUE AND REHABILITATION	NT	V	78	6-13-2023	1765	11788	PRINCIPAL, GOVT ITI, MALOUD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING DIRECTOR, TREASURY & ACCOUNTS
VN06 20230 73555	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22		NT	V	70	6-16-2023	500	11054	TREASURY OFFICE R	2501	
VN06 20230 69993	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	321	6-22-2023	106072	11122	DISTRICT EDUCATION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73556	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	71	6-19-2023	900	11012	COLLECTOR,	1101	
VN06 20230 69994	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	322	6-22-2023	201000	11122	DISTRICT EDUCATION OFFICE R	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73557	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22		NT	V	72	6-21-2023	2000	11889	TREASURY OFFICE R	1101	
VN06 20230 69995	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	323	6-22-2023	18370	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE R	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73558	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22		NT	V	73	6-21-2023	200	11889	TREASURY OFFICE R	1101	

VN06 20230 71833	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	274	6-19-2023	49224	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71820	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	261	6-19-2023	47488	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71821	6-1-2023	N	DC06	C	Medic al Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	37	LAW AND JUSTICE	NT	V	262	6-19-2023	8973	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71822	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	263	6-19-2023	2534	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71823	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	264	6-19-2023	71739	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71824	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	265	6-19-2023	47488	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71825	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	266	6-19-2023	3304	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71826	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	267	6-19-2023	1787	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71813	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	254	6-19-2023	94462	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71814	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	255	6-19-2023	14860	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71815	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	256	6-19-2023	919161	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71816	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	257	6-19-2023	615716	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71817	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	258	6-19-2023	47320	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71818	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	259	6-19-2023	47488	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71819	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	260	6-19-2023	642299	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71806	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	247	6-19-2023	140000	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71807	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	248	6-19-2023	47884	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71808	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	249	6-19-2023	357958	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71809	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	250	6-19-2023	1319563	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71810	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	251	6-19-2023	33832	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71811	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	252	6-19-2023	253461	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71812	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	253	6-19-2023	141888	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71799	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	233	6-19-2023	45576	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71800	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	234	6-19-2023	156080	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71728	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	169	6-13-2023	558455	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71715	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	6-13-2023	372199	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71716	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	6-13-2023	713809	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71717	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	6-13-2023	344370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71718	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	6-13-2023	788613	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71719	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	6-13-2023	636146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71720	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	161	6-13-2023	758320	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71721	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	162	6-13-2023	408761	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71708	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	6-13-2023	297531	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71709	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	6-13-2023	205293	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71710	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	6-13-2023	527777	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71711	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	6-13-2023	812075	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71712	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	6-13-2023	726155	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71713	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	6-13-2023	760285	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71714	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	6-13-2023	368732	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71701	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	142	6-13-2023	393458	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71702	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	143	6-13-2023	550392	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71703	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	6-13-2023	295030	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71704	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	6-13-2023	289540	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 69996	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S EXPEN SES ON SALE OF STAMP	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE REVEN UE AND REHABI LITATIO N	NT	V	324	6-22-2023	16048	11122	DISTRIC T EDUCAT ION OFFICE	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73559	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22		NT	V	74	6-21-2023	230	11889	TREASU RY OFFICE	1101	
VN06 20230 69997	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	325	6-22-2023	23823	11711	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 69998	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	326	6-22-2023	13339	11711	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 69999	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	327	6-22-2023	8518	11711	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 70000	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	328	6-22-2023	11500	11711	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 73560	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	75	6-22-2023	157500	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70001	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	329	6-22-2023	5766	11711	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 70002	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT NO STANDAR D OBJECT OF EXPENDIT URE	11	HEALT H AND FAMILY WELFA RE	NT	V	330	6-22-2023	26253	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73561	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	76	6-22-2023	447570	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70003	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	331	6-22-2023	80541	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 70004	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	332	6-22-2023	19096	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 70005	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT NO STANDAR D OBJECT OF EXPENDIT URE	11	HEALT H AND FAMILY WELFA RE	NT	V	333	6-22-2023	64835	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73562	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT - REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	77	6-22-2023	25740	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70006	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	334	6-22-2023	39451	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 70007	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	335	6-23-2023	58400	11651	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73563	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRARION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	78	6-22-2023	147240	11012	COLLECTOR,	1101	
VN06 20230 70008	6-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	336	6-26-2023	24478	11649	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 70009	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	337	6-28-2023	6490	11663	MANAGER	5801	DIRECTOR , SOCIAL WELFARE INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73564	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	79	6-22-2023	50200	11012	COLLECTOR,	1101	
VN06 20230 70010	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMME	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	338	6-30-2023	12780	11643	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE INSPECTOR GENERAL OF REGISTRATION
VN06 20230 73565	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	80	6-22-2023	12400	11012	COLLECTOR,	1101	
VN06 20230 73566	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	81	6-22-2023	89000	11012	COLLECTOR,	1101	
VN06 20230 73567	6-1-2023	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRARION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	82	6-22-2023	260025	11012	COLLECTOR,	1101	

VN06 20230 73568	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	83	6-22-2023	59940	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 73569	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES ON	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT REVEN UE AND	NA	A	84	6-22-2023	3150	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 73570	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N REVEN UE AND	NT	V	85	6-23-2023	259	11054	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S DIRECTOR
VN06 20230 73571	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N REVEN UE AND	NT	V	86	6-23-2023	64	11054	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S INSPECTO R
VN06 20230 73572	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N REVEN UE AND	NT	V	87	6-26-2023	64	11030	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73573	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S EXPEN SES ON	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REHABI LITATIO N REVEN UE AND	NT	V	88	6-26-2023	450	11030	TREASU RY OFFICE	1101	GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73574	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMM Y GRANT	NA	A	89	6-26-2023	10800	11012	COLLEC TOR,	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 70016	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	79	6-13-2023	139962	11629	PRINCIP AL PRESIDI NG OFFICE R,	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70017	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			LABOU R	NT	V	80	6-13-2023	139837	11637	COURT CUM INDUST RIAL PRESIDI NG OFFICE R,	5701	LABOUR COMMISS IONER
VN06 20230 70018	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			LABOU R	NT	V	81	6-13-2023	145509	11637	COURT CUM INDUST RIAL PRESIDI NG OFFICE R,	5701	LABOUR COMMISS IONER
VN06 20230 70019	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01			LABOU R	NT	V	82	6-13-2023	530578	11637	COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER

VN06 20230 70020	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	83	6-13-2023	358304	11637	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 70021	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	84	6-13-2023	9063	11637	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 70022	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	85	6-13-2023	8838	11637	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 70023	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	86	6-13-2023	9900	11642	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70024	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	87	6-13-2023	10200	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70025	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	93	ELECTRICI TY CHARGES	31	EMPLO YMENT	NT	V	88	6-15-2023	24280	11624	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70026	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	89	6-19-2023	375	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70027	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOU R	NT	V	90	6-19-2023	15999	11637	PRESIDI NG OFFICE R, LABOU R COURT CUM INDUST RIAL	5701	LABOUR COMMISS IONER
VN06 20230 71705	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	6-13-2023	283125	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71706	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	6-13-2023	354804	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71707	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	6-13-2023	103518	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71694	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	6-13-2023	684377	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71695	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	6-13-2023	197181	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71696	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	6-13-2023	551934	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71697	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	6-13-2023	621895	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71698	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	139	6-13-2023	305639	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71699	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	140	6-13-2023	570004	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71700	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	141	6-13-2023	592393	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71687	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	128	6-13-2023	304709	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71688	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	129	6-13-2023	260650	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71689	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	130	6-13-2023	610990	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71690	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	131	6-13-2023	744613	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71691	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	132	6-13-2023	826059	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71692	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	133	6-13-2023	888122	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71693	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	134	6-13-2023	335287	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71680	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	6-13-2023	669605	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71681	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	6-13-2023	675595	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71413	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICES	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	10	6-22-2023	9550	11015	TEHSILDAR (DISTRICT ELECTIION OFFICE	0901	CHIEF ELECTORAL OFFICER
VN06 20230 71801	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	235	6-19-2023	149613	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71682	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	123	6-13-2023	620478	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 72271	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	22	6-19-2023	2142	11620	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 72272	6-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORTIES	NT	V	23	6-22-2023	21592	11620	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC

VN06 20230 72273	6-1-2023	N	DC05	C	Medical Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	6-22-2023	1130	11620	DISTRICT WELFARE OFFICE	5501	DIRECTOR , WELFARE OF SC/BC
VN06 20230 72268	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	6	6-19-2023	1000	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 72269	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	7	6-19-2023	5900	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 72270	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	8	6-19-2023	7500	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	7408	CHIEF ENGINEER , IRRIGATION, WATER RESOURCES
VN06 20230 31704	6-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	6-2-2023	9600000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN06 20230 70011	6-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	339	6-30-2023	56100	11052	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 70012	6-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	340	6-30-2023	167300	11052	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 70013	6-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	341	6-30-2023	28200	11052	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN06 20230 70014	6-1-2023	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWAT ANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	342	6-30-2023	279700	11052	DISTRICT TREASURY OFFICE (CHARITABLE) EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 71434	6-1-2023	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	6-19-2023	250000	11071	CHIEF ENGINEER, PUBLIC WORKS	3001	
VN06 20230 18596	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	6-1-2023	136642	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 72500	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	6-13-2023	50486	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72501	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	6-13-2023	12516	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72502	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	6-13-2023	37200	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72503	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	6-13-2023	46585	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72504	6-1-2023	N	DC07	A	Pay and Allowances Voucher	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	6-13-2023	2550	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72505	6-1-2023	N	DC07	A	Pay and Allowances Fully vouched	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	32	6-13-2023	95188	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72506	6-1-2023	N	DC07	F	Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	GOVERNMENT AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	33	6-14-2023	18010	11799	DISTRICT FOOD & SUPPLY CONTR	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 72507	6-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(EXTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	34	6-19-2023	1214	11800	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN06 20230 70028	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	6-19-2023	9600	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN06 20230 70029	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	6-19-2023	4744	11642	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70030	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	93	6-19-2023	22251	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70031	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	94	6-19-2023	1226	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70032	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	95	6-19-2023	14955	11630	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70033	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	96	6-19-2023	6005	11628	DY. DIRECT OR EMPLO YMENT ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70034	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	97	6-19-2023	7600	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 70035	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOU R	NT	V	98	6-19-2023	2547	11621	ASSISTA NT/DEP UTY DIRECT OR OF FACTOR IES	5701	LABOUR COMMISS IONER
VN06 20230 70036	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	101	EMPL OYME NT SERVIC ES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGE T HEAD	04	DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRIS ES	13	OFFICE EXPENSES	31	EMPLO YMENT	NT	V	99	6-19-2023	19509	11624	DISTRIC T EMPLO YMENT OFFICE	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70037	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	100	6-19-2023	13900	11638	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70038	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	101	6-20-2023	16950	11642	SUPERI NTENDE NT	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 70039	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	102	6-20-2023	14490	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70040	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	02	EMPLOY MENT SERVICE	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	31	EMPLO YMENT	NT	V	103	6-20-2023	655	11628	DY. DIRECT OR EMPLO YMENT	5702	DIRECTOR , EMPLOY MENT
VN06 20230 70041	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	104	6-21-2023	2513	11629	PRINCIP AL ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70042	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	105	6-21-2023	8840	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 70043	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	01	LABOUR	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	16	LABOU R	NT	V	106	6-21-2023	5190	11623	ASSISTA NT/LAB OUR COMMI SSIONE R/LABO UR- CUM- CONCILI ATION	5701	LABOUR COMMISS IONER
VN06 20230 70044	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	107	6-21-2023	12940	11635	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70045	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	108	6-22-2023	1506	11631	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70046	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	109	6-26-2023	17550	11788	PRINCIP AL, GOVT ITI, MALOU D	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70047	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	110	6-28-2023	11230	11641	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING

VN06 20230 70048	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	111	6-30-2023	19530	11634	HEADM ISTRESS	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 70049	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOPM ENT	03	TRAINING	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTOR ATE OF INDUSTRIA L TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	112	6-30-2023	76000	11629	PRINCIP AL	3902	DIRECTOR TECHNICA L EDUCATI ON & INDUSTRI AL TRAINING
VN06 20230 74566	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-13-2023	193941	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74567	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	51	6-16-2023	4917	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74568	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	52	6-16-2023	8076	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74569	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	53	6-16-2023	7900	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73575	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT	NA	A	90	6-26-2023	60534	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73576	6-1-2023	N	DC03	K	Refund Vouch ers	1100	LUDHIANA	0030	STAMPS AND REGISTRAT ION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMP S	90	DEDUCT- REFUNDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	00	NO STANDAR D OBJECT OF EXPENDIT URE	99	DUMMM Y GRANT REVEN UE AND REHABI LITATIO N	NA	A	91	6-26-2023	51600	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73577	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	6-13-2023	2500	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73578	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	6-15-2023	300	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73579	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	6-19-2023	500	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73580	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	6-20-2023	500	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R GENERAL OF REGISTRA TION INSPECTO R
VN06 20230 73581	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	6-22-2023	300	11012	COLLEC TOR,	1101	GENERAL OF REGISTRA TION

VN06 20230 73582	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	6-28-2023	400	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73583	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	6-28-2023	200	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73584	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	6-28-2023	180	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION
VN06 20230 73585	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	6-28-2023	3000	11889	TREASU RY OFFICE	1101	INSPECTO R GENERAL OF REGISTRA TION DIRECTOR
VN06 20230 73586	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	6-28-2023	500	11054	TREASU RY OFFICE	2501	TREASURY & ACCOUNT S JOINT SECRETAR Y TO
VN06 20230 73587	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	6-12-2023	500	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73588	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	6-12-2023	330	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73589	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-12-2023	400	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73590	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-14-2023	160	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73591	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-14-2023	1000	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 72508	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	35	6-19-2023	4488	11800	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 72509	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	36	6-19-2023	23176	11800	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72510	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	37	6-19-2023	5666	11800	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72511	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	38	6-19-2023	10386	11800	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72512	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	01	SALARIES	09	FOOD AND SUPPLI ES	NT	V	39	6-19-2023	7164	11800	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72513	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	09	FOOD AND SUPPLI ES	NT	V	40	6-19-2023	11150	11799	CONTR	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72514	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	03	DISTRICT ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	41	6-19-2023	14000	11800	SUPERI NTENDE NT GRADE -	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 72515	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPEN DITUR E	01	ENFORCEM ENT OF MACHINER Y FOR THE IMPLEMEN TATION OF THE CONSUME R PROTECTIO N ACT,1986(E STT.)	0000	NO BUDGE T HEAD	01	STATE COMMISSI ON	13	OFFICE EXPENSES	09	FOOD AND SUPPLI ES	NT	V	42	6-19-2023	3137	11800	2	SUPERI NTENDE NT GRADE - 8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 71492	6-1-2023	N	DC10	F	Fully vouche d Contin gent Fully vouche d Contin	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	81	6-19-2023	4150	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71493	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION	NT	V	82	6-19-2023	953	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH

VN06 20230 71511	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	100	6-20-2023	32338	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71512	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	101	6-20-2023	152400	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71513	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	102	6-20-2023	249324	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71514	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	WATER SUPPLY AND SANITA TION	NT	V	103	6-21-2023	20522	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71515	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITA TION	NT	V	104	6-21-2023	393198	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71516	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	105	6-22-2023	752273	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71517	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	106	6-22-2023	315768	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71518	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	107	6-22-2023	458285	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71519	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	108	6-22-2023	151144	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71520	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	109	6-22-2023	105199	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71521	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	110	6-22-2023	50620	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71522	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Pay	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	111	6-22-2023	64027	11613	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71523	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITA TION	NT	V	112	6-22-2023	864828	11609	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 72133	6-1-2023	N	DC07	F	Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	43	6-19-2023	1000	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72134	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	44	6-19-2023	250	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72135	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND TREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	45	6-19-2023	490	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S

VN06 20230 73592	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-14-2023	1000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73593	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	6-14-2023	2000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73594	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-14-2023	600	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73595	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-16-2023	1500	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73596	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-16-2023	4000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73597	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-16-2023	800	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73598	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-16-2023	2000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73599	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-19-2023	3802	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73600	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-19-2023	480	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73601	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-19-2023	3500	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 73603	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	6-23-2023	400	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73602	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	6-20-2023	260	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73604	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	119	6-23-2023	1500	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73605	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-23-2023	400	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73606	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-23-2023	2000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73607	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	6-28-2023	300	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73608	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	6-28-2023	90	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73609	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-28-2023	2000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73610	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	02	STAMPS- NON- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	6-30-2023	400	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 73611	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	6-30-2023	1000	11890	R	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 73612	6-1-2023	N	DC03	D	Misc. Vouch ers	1100	LUDHIANA	2030	STAMPS AND REGISTRAT ION	01	STAMPS- JUDICIAL	102	EXPEN SES ON SALE OF STAMP S	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	6-30-2023	200	11890	DISTRIC T TREASU RY OFFICE	2102	JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 69923	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	251	6-19-2023	124128	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 74570	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	54	6-19-2023	1500	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74571	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	55	6-19-2023	15097	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74572	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCA TION	NT	V	56	6-19-2023	82500	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74573	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	05	EDUCA TION	NT	V	57	6-19-2023	78977	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74574	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	58	6-19-2023	15980	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74575	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	59	6-19-2023	2478	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74576	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	60	6-19-2023	10396	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74577	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	61	6-19-2023	5310	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74578	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	62	6-19-2023	20365	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74579	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	63	6-19-2023	5664	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 74580	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	64	6-19-2023	29463	11860	GROUP COMM ANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74581	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	65	6-19-2023	29200	11860	GROUP COMM ANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74582	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	66	6-19-2023	27450	11860	GROUP COMM ANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74583	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	67	6-19-2023	17797	11860	GROUP COMM ANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74584	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	68	6-20-2023	9675	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74585	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	05	EDUCA TION	NT	V	69	6-20-2023	1022	11864	C.O., 3 PUNJAB BN NCC DISTRICT	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74586	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	AND YOUTH SERVIC	NT	V	70	6-20-2023	565	11859	T SPORT OFFICE	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74587	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	71	6-20-2023	17740	11860	GROUP COMM ANDER, NCC, GROUP HQ	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 74588	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCA TION	NT	V	72	6-22-2023	1173	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74589	6-1-2023	N	DC05	B	Travel expen diture Vouch ers Fully vouche d	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS SETTING UP OF	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCA TION	NT	V	73	6-22-2023	8025	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74590	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	AND ADMINISTR ATION	02	YOUTH WELFA RE PROGR AMME S FOR STUDE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	40	SPORTS AND YOUTH SERVIC ES	NT	V	74	6-22-2023	668	11861	ASSISTA NT DIRECT OR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74592	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	76	6-22-2023	32510	11867	C.O., 19 PUNJAB BN NCC DISTRICT	4101	DIRECTOR , YOUTH SERVICES DIRECTOR , TREASURY & ACCOUNT
VN06 20230 72136	6-1-2023	N	DC07	F	Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANC E	NT	V	46	6-19-2023	13352	11049	R OFFICE	2501	S

VN06 20230 72137	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	47	6-26-2023	1226	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72138	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	48	6-26-2023	1969	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72139	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	49	6-26-2023	394	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72127	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	50	6-26-2023	863	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72128	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASURY ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	08	FINANC E	NT	V	51	6-30-2023	4450	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72129	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	39	6-12-2023	3600	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72130	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	08	FINANC E	NT	V	40	6-19-2023	843	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72131	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	08	FINANC E	NT	V	41	6-19-2023	480	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 72132	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANC E	NT	V	42	6-19-2023	1750	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 71683	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	124	6-13-2023	589310	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71684	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	125	6-13-2023	573340	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71685	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	126	6-13-2023	374453	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71686	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	127	6-13-2023	591456	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71673	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	6-13-2023	678085	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71674	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	6-13-2023	671338	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71675	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	6-13-2023	678259	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71676	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	6-13-2023	678180	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71677	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	6-13-2023	579682	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71678	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	6-13-2023	915864	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71679	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	6-13-2023	680387	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71667	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	6-12-2023	10087	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71668	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	6-13-2023	677213	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71669	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	6-13-2023	678315	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71670	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	6-13-2023	678345	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71671	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	6-13-2023	672260	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71672	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	6-13-2023	590620	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71802	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	243	6-19-2023	34821	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71803	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	244	6-19-2023	35099	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71804	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	245	6-19-2023	40000	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71805	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	246	6-19-2023	5100	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71792	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	226	6-19-2023	11210	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71793	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	227	6-19-2023	72903	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71794	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	228	6-19-2023	212652	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71795	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	229	6-19-2023	6843	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71796	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	230	6-19-2023	136616	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71797	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	231	6-19-2023	156370	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71798	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	232	6-19-2023	194453	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71785	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	223	6-19-2023	87685	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71786	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	239	6-19-2023	27718	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71787	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	240	6-19-2023	1373790	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71788	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	241	6-19-2023	47320	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71789	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	242	6-19-2023	11220	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 74591	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	75	6-22-2023	2452	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74593	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	77	6-23-2023	23718	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74594	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	78	6-23-2023	24898	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74595	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	79	6-30-2023	11210	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74596	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	80	6-30-2023	8100	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74597	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	81	6-30-2023	3600	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74598	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	82	6-30-2023	900	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74599	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCA TION	NT	V	83	6-30-2023	15750	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 69852	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIO NERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	180	6-19-2023	160705	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 69857	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	6-19-2023	6551	11741	BLOCK PRIMARY EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69860	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	6-19-2023	72218	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69859	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	6-19-2023	10650	11402	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69858	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	6-19-2023	13701	11324	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 69861	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	6-19-2023	60775	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69862	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	190	6-19-2023	1980	11645	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69864	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	192	6-19-2023	800	11645	SUPERINTENDENT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69924	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	252	6-19-2023	16664	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69925	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	6-19-2023	33764	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69926	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	6-19-2023	119217	11036	SUDERINTEND ANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69927	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	255	6-19-2023	9500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69928	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	256	6-19-2023	18210	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69929	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	257	6-19-2023	26910	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69930	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	258	6-19-2023	40832	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69931	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	259	6-19-2023	16283	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69932	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	260	6-19-2023	12597	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69933	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	261	6-19-2023	20732	11550	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69934	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	262	6-19-2023	6536	11550	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69935	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	263	6-19-2023	20562	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69936	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	264	6-19-2023	41403	11805	CIVIL SURGE ON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69938	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	266	6-19-2023	14547	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69937	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	265	6-19-2023	18700	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 69939	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	267	6-19-2023	12020	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69940	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	268	6-19-2023	14225	11698	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN06 20230 69941	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	269	6-19-2023	91426	11055	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69942	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	270	6-19-2023	12439	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69943	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	271	6-19-2023	12930	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69944	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	272	6-19-2023	44499	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69945	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	273	6-19-2023	15721	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69946	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	15721	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69947	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	275	6-19-2023	5920	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69946	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	274	6-19-2023	41797	11702	DEPUTY DIRECTOR	6701	DIRECTOR , ANIMAL HUSBANDRY
VN06 20230 69948	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM OTHER	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	276	6-19-2023	10000	11805	CIVIL SURGEON DISTRICT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69863	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MMES	800	OTHER EXPEN DITURE	98	COMPUTER RIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONER Y AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENSE SERVICES WELFARE	NT	V	191	6-19-2023	2499	11643	SAINIK WELFARE OFFICE	5901	DIRECTOR , SAINIK WELFARE
VN06 20230 69865	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	193	6-19-2023	32083	11052	DISTRICT TREASURY OFFICE (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN06 20230 23236	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	6-1-2023	18000	12232	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	6-1-2023	70800	12232	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	6-1-2023	157728	12232	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22953	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	6-1-2023	607190	12100	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 22954	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	6-1-2023	890880	12245	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)

VN06 20230 22955	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	79	6-1-2023	352558	12245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22956	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	80	6-1-2023	192144	12245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22957	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	81	6-1-2023	35400	12245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22958	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	82	6-1-2023	25500	12245	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22959	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	83	6-1-2023	292556	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22960	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	84	6-1-2023	713230	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22961	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	85	6-1-2023	167100	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22962	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	86	6-1-2023	18000	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22963	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	87	6-1-2023	127270	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22964	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	88	6-1-2023	108668	12080	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22965	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	89	6-1-2023	74774	12107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22966	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	90	6-1-2023	97708	12107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22967	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	91	6-1-2023	296378	12107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22968	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	92	6-1-2023	355824	12107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22969	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	93	6-1-2023	1468802	12107	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22970	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	94	6-1-2023	836550	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22971	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	95	6-1-2023	60900	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22972	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	96	6-1-2023	196788	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22973	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	97	6-1-2023	63870	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22974	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	98	6-1-2023	18000	12086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22975	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	99	6-1-2023	109946	12086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22976	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	100	6-1-2023	127270	12086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23167	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	201	6-1-2023	129400	12085	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23168	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	202	6-1-2023	594918	12507	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23169	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	203	6-1-2023	269704	12034	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23170	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	204	6-1-2023	18000	12099	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23171	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	205	6-1-2023	79700	12516	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23172	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	206	6-1-2023	125708	12516	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23173	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	207	6-1-2023	464678	12516	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 23174	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	6-1-2023	304504	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23175	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	6-1-2023	169702	12108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 23176	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	6-1-2023	372154	12108	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY) CHIEF ENGINEER
VN06 20230 34989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	6-1-2023	25500	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	6-1-2023	9198	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	6-1-2023	75232	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	6-1-2023	164856	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	6-1-2023	204204	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	6-1-2023	772652	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34995	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	6-1-2023	274160	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34996	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	6-1-2023	1016204	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 34997	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	6-1-2023	282868	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE

VN06 20230 34998	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	10	6-1-2023	344956	12233	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34999	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	11	6-1-2023	145089	12233	EXECUT IVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINEER , IRRIGATIO N, DRAINAG E
VN06 20230 34065	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	96	6-2-2023	2790	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34066	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	97	6-2-2023	2225	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34067	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	98	6-2-2023	1814	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34068	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	99	6-2-2023	1238	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34069	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	100	6-2-2023	844	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34070	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-2-2023	552	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34071	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-2-2023	4943	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23033	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	169	6-1-2023	1646004	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23034	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	170	6-1-2023	67956	12247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23035	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	171	6-1-2023	42749	12131	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23036	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	172	6-1-2023	516124	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23037	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	173	6-1-2023	167352	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23038	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	250	6-1-2023	373290	12096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23140	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	174	6-1-2023	435850	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23141	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	175	6-1-2023	998382	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23142	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	176	6-1-2023	516608	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23143	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	177	6-1-2023	34476	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23144	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	178	6-1-2023	247462	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23145	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	179	6-1-2023	19740	12133	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23146	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	180	6-1-2023	62136	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23147	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	181	6-1-2023	76718	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23148	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	182	6-1-2023	106722	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23149	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	183	6-1-2023	135938	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23150	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	184	6-1-2023	310052	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23151	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	185	6-1-2023	1131630	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23152	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	186	6-1-2023	205492	12122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23332	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	468	6-1-2023	18000	12043	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23333	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	469	6-1-2023	87794	12043	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	470	6-1-2023	176388	12043	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23335	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	471	6-1-2023	1203598	12043	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23177	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	211	6-1-2023	721858	12108	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23178	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	212	6-1-2023	1346304	12108	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23239	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	375	6-1-2023	381670	12232	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23240	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	376	6-1-2023	21647	12068	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23241	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	377	6-1-2023	60900	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23242	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	378	6-1-2023	108608	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 28121	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	4	6-1-2023	141252	12188	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 28122	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	5	6-1-2023	939992	12188	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 28123	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	6	6-1-2023	13923	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28124	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	7	6-1-2023	19900	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 28125	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	8	6-1-2023	44268	12186	DEPUTY REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES

VN06 20230 28126	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	6-1-2023	55644	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28127	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	6-1-2023	702112	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28128	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	6-5-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28129	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	6-5-2023	39800	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28130	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	6-5-2023	51692	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28131	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	6-5-2023	58228	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28132	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	6-5-2023	77392	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28133	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	6-5-2023	193140	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28134	6-1-2023	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	17	6-5-2023	2130	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN06 20230 28135	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	6-5-2023	179028	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28136	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	6-8-2023	53988	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28137	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	6-8-2023	210975	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28138	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	6-8-2023	53988	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28139	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	6-8-2023	39800	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN06 20230 28140	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	6-8-2023	81022	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 28141	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	6-8-2023	210975	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN06 20230 33970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	6-1-2023	238096	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	495572	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	200256	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	372486	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	6-1-2023	600768	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	6-1-2023	228461	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	6-1-2023	340882	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	6-1-2023	1579808	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33978	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	6-1-2023	184683	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33979	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	6-1-2023	907780	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 33980	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	6-1-2023	266972	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 33981	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	546814	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33982	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	103910	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33983	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	214302	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33984	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	109523	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 22977	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	101	6-1-2023	333118	12086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22978	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	102	6-1-2023	726654	12086	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22979	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	103	6-1-2023	55492	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22980	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	104	6-1-2023	97876	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22981	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	105	6-1-2023	889380	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22982	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	106	6-1-2023	421492	12101	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22983	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	107	6-1-2023	713542	12132	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 22984	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	108	6-1-2023	127270	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22985	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	109	6-1-2023	167100	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22986	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	110	6-1-2023	319798	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22987	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	111	6-1-2023	681968	12077	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22988	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	112	6-1-2023	18000	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 34047	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	984476	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34048	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	1170688	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34049	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-2-2023	12877	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34050	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill Fully vouche d	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-2-2023	9846	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34051	6-1-2023	N	DC06	F	Contin gent Bill Fully vouche d	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-2-2023	68911	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34052	6-1-2023	N	DC06	F	Contin gent Bill Fully vouche d	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-2-2023	14951	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34053	6-1-2023	N	DC06	F	Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-2-2023	23260	12144	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34054	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-2-2023	185110	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33986	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	17	6-1-2023	929919	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33987	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	123018	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33988	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	HOSPI TAL AND CENTR ES	01	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	1792	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	278826	12139	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	254136	12139	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	57884	12139	MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOME OPATH Y	02	URBAN HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	131444	12495	DISTRIC T HOMEO PATHY OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	70500	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	79696	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33995	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	87912	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33996	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	96600	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 33997	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	110288	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33998	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	153000	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33999	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	186698	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34000	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	191298	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	194499	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	399748	12138	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	71364	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	10815	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34005	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	898312	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34006	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	444730	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23336	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	472	6-1-2023	347732	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23337	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	473	6-1-2023	697662	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23338	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	474	6-1-2023	885432	12054	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23339	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	475	6-1-2023	36000	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23340	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	476	6-1-2023	97708	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23341	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	477	6-1-2023	196320	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23342	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	478	6-1-2023	490762	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23343	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	479	6-1-2023	412688	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23344	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	480	6-1-2023	1183195	12057	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23345	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	481	6-1-2023	46330	12103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23346	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	482	6-1-2023	88120	12103	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23347	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	483	6-1-2023	388134	12103	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23348	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	484	6-1-2023	753394	12103	HEADMASTER DISTRICT	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23349	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	GOVERNMENT SECONDARY SCHOOLS AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	485	6-1-2023	75508	12051	HEADMASTER (S)	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 23350	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	486	6-1-2023	97876	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23351	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	487	6-1-2023	151280	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23352	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	488	6-1-2023	781322	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23353	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	489	6-1-2023	27660	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23354	6-1-2023	N	DC09	A	Pay and Allowances Vouchers Fully vouched	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES 05	EDUCATION NT	V	490	6-1-2023	52368	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 34072	6-1-2023	N	DC06	F	Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	GOVERNMENT SECONDARY SCHOOLS SUBSIDARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES 11	HEALTH AND FAMILY WELFARE NT	V	103	6-2-2023	11207	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34073	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	GOVERNMENT SECONDARY SCHOOLS AYURVEDA	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 11	HEALTH AND FAMILY WELFARE NT	V	104	6-2-2023	9908	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34074	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 02	WAGES 11	HEALTH AND FAMILY WELFARE NT	V	105	6-2-2023	2477	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34075	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	106	6-5-2023	481984	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34076	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	107	6-5-2023	509052	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34077	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	108	6-5-2023	519224	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34078	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	109	6-5-2023	1118223	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34079	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	110	6-5-2023	92864	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34080	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	111	6-5-2023	252456	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34081	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	112	6-5-2023	285933	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34082	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	113	6-5-2023	322296	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34083	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	114	6-5-2023	1122314	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34084	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	115	6-5-2023	76500	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34085	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	116	6-5-2023	136904	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34086	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	117	6-5-2023	162000	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34087	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	118	6-5-2023	232080	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34088	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	119	6-5-2023	307384	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34089	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	120	6-5-2023	364800	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34090	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	121	6-5-2023	382120	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34091	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	122	6-5-2023	444310	12142	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34092	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	123	6-5-2023	18000	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34093	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	124	6-5-2023	21700	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 33985	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	378680	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	230792	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34009	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	80280	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34010	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	494714	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34011	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	328544	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34012	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	124732	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34013	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	353021	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	379	6-1-2023	126708	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23244	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	380	6-1-2023	1051374	12072	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23245	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	381	6-1-2023	146698	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23246	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	382	6-1-2023	477878	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23247	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	383	6-1-2023	358522	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	384	6-1-2023	398636	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23249	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	385	6-1-2023	1203260	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23250	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	386	6-1-2023	146698	12063	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	387	6-1-2023	98876	12509	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23252	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	388	6-1-2023	113112	12509	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23253	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	389	6-1-2023	445650	12509	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23254	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	390	6-1-2023	953552	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23255	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	391	6-1-2023	66068	12034	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23256	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	392	6-1-2023	458572	12034	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23257	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	393	6-1-2023	73026	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23258	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	394	6-1-2023	216100	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23259	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	395	6-1-2023	28622	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23260	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	396	6-1-2023	920798	12036	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23261	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	397	6-1-2023	97708	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23262	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	398	6-1-2023	26538	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23263	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	399	6-1-2023	288138	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	400	6-1-2023	366048	12053	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23179	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	213	6-1-2023	28370	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23180	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	214	6-1-2023	155644	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23181	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	215	6-1-2023	371160	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23182	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	216	6-1-2023	439526	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23183	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	217	6-1-2023	474506	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23184	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	218	6-1-2023	619206	12044	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23185	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	219	6-1-2023	97876	12502	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23186	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	220	6-1-2023	635550	12502	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23187	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	221	6-1-2023	18000	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23188	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	222	6-1-2023	58616	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23189	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	223	6-1-2023	98708	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23190	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	224	6-1-2023	180416	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 34007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	630978	12147	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10687	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	149272	12149	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10688	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	497724	12149	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10689	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	1	6-1-2023	735216	12148	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10690	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	2	6-1-2023	86800	12148	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10691	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	3	6-1-2023	257533	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10692	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	4	6-1-2023	65100	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10693	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	173722	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10694	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	151134	12148	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10695	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	145637	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10696	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	79984	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10697	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	57112	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10698	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	328056	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10699	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	65100	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE ON	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 22989	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	113	6-1-2023	127178	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22990	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	114	6-1-2023	250890	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22991	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	115	6-1-2023	283104	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22992	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	116	6-1-2023	1075218	12082	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22993	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	25500	12247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22994	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	132928	12247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22995	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	909582	12247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22996	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	344428	12065	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22997	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	353270	12073	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22998	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	1317880	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22999	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	45660	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23000	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	307892	12075	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23001	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	137	6-1-2023	106722	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23002	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	109946	12045	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23003	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	104	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	15677	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23004	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	104	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	19900	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23005	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	2618936	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23006	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	9035690	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23007	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	143	6-1-2023	9908	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23008	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	101	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	144	6-1-2023	4954	12079	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23009	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	35400	12506	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23010	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	97876	12506	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23011	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	109	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	786060	12506	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL

VN06 20230 23012	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	6-1-2023	77860	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23013	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	6-1-2023	531216	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23014	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS DIRECT ION	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	6-1-2023	19900	12241	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 34094	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	6-5-2023	68884	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34095	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	6-5-2023	108000	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34096	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	6-5-2023	132928	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34097	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	6-5-2023	184330	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34098	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	6-5-2023	234625	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34099	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	6-5-2023	254336	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34100	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	6-5-2023	283961	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34101	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	6-5-2023	572976	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34102	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMINISTRATION	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	6-5-2023	968557	12143	ASSISTANT CONROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34103	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-5-2023	975240	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34104	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVE NTION OF FOOD ADULT	01	FOOD INSPECTOR ATE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-5-2023	24844	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34105	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-5-2023	87280	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34106	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouche d	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-7-2023	267389	12142	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34107	6-1-2023	N	DC06	F	Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-7-2023	7090	12147	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34108	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	139	6-9-2023	8500	12143	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34109	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	140	6-9-2023	144500	12142	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30638	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI NG	NT	V	1	6-1-2023	103962	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 30639	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI NG	NT	V	2	6-1-2023	377318	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 30640	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI NG	NT	V	3	6-1-2023	58616	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 30641	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI NG	NT	V	4	6-1-2023	31778	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 30642	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI NG	NT	V	5	6-1-2023	77686	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 23355	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	491	6-1-2023	70318	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23356	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	492	6-1-2023	100548	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23357	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	493	6-1-2023	141600	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23358	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	494	6-1-2023	279838	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23359	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	495	6-1-2023	291988	12046	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23360	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	496	6-1-2023	398392	12051	DISTRIC T EDUCAT ION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23361	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	497	6-1-2023	151588	12051	DISTRIC T EDUCAT ION OFFICE R (S)	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23015	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	97876	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	601	6-2-2023	127270	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	602	6-2-2023	560464	12118	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	611	6-2-2023	664206	12091	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	610	6-2-2023	339742	12091	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 22922	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	46	6-1-2023	1160478	12110	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 22923	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-1-2023	96740	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22924	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-1-2023	713614	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22925	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	49	6-1-2023	18000	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22926	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	50	6-1-2023	360794	12078	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 22747	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	539	6-1-2023	74062	12049	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23153	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	187	6-1-2023	39588	12081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23154	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	188	6-1-2023	221680	12081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23155	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	189	6-1-2023	1096008	12081	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23191	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	225	6-1-2023	364770	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23192	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	226	6-1-2023	603770	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	227	6-1-2023	1135682	12098	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	228	6-1-2023	66716	12502	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	229	6-1-2023	3534284	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	GOVER NMEN T INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	230	6-1-2023	18000	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	231	6-1-2023	5649670	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	232	6-1-2023	33602	12062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 34014	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	280121	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	313004	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34016	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	201896	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	339564	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	103598	12147	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34019	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	6-1-2023	167658	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34020	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	6-1-2023	234256	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34021	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	6-1-2023	298917	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	6-1-2023	29200	12147	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	61930	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34024	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	75866	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34025	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	79700	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34026	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	91574	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34027	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	95746	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34028	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	6-1-2023	127016	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34029	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	6-1-2023	131104	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34030	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	6-1-2023	142801	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34031	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	6-1-2023	156224	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34055	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-2-2023	115043	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34056	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-2-2023	108510	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34057	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-2-2023	28470	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34058	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-2-2023	953	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34059	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	90	6-2-2023	1573	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34060	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	91	6-2-2023	4229	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34061	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	92	6-2-2023	2294	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34062	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	93	6-2-2023	2742	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34063	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	94	6-2-2023	966	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34064	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	11	HEALT H AND FAMILY WELFA RE	NT	V	95	6-2-2023	1836	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34032	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	162000	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34033	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	182426	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34034	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	229774	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34035	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	244479	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34036	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	261034	12144	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23016	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	106722	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23017	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	942766	12241	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO
VN06 20230 23018	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	5915336	12115	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23019	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	32778	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23020	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	97876	12122	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23021	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	112834	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23022	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	374718	12105	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23023	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	96072	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23024	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	100548	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23025	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	202500	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23026	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	162	6-1-2023	804884	12523	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23027	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	10300	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23028	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	164	6-1-2023	36000	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23029	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	165	6-1-2023	47608	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23030	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	166	6-1-2023	108668	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23031	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	167	6-1-2023	197966	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23032	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	168	6-1-2023	351470	12083	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 10700	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	136896	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 10701	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMIL Y WELFA RE SERVIC ES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	303354	12150	SENIOR MEDICA L OFFICE R FOR CIVIL SURGE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 10702	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	6-1-2023	146671	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 10703	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	6-1-2023	21700	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 10704	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	6-1-2023	46562	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 10705	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 10706	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHEDULED RURAL FAMILIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	6-1-2023	108500	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 10707	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	6-1-2023	141592	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE		
VN06 20230 23608	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	7	6-9-2023	8775	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 23609	6-1-2023	N	DC04	F	Fully vouchered Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	8	6-9-2023	11129	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 34842	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	1	6-1-2023	42996	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34843	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	2	6-1-2023	68242	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34844	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	3	6-1-2023	402658	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34845	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	4	6-1-2023	34932	12009	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34846	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	5	6-1-2023	161324	12009	DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN06 20230 34848	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	7	6-1-2023	152452	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34849	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	8	6-1-2023	100476	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN06 20230 34850	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	TEHSILDAR	NT	V	9	6-1-2023	69946	12007	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN06 20230 34851	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	10	6-1-2023	573116	12007	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34852	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	6-5-2023	297712	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34853	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	12	6-5-2023	349404	12008	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34854	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	13	6-7-2023	796195	12006	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34855	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	14	6-8-2023	698204	12008	TEHSILDAR DRO	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34847	6-1-2023	N	DC01	A	Pay and Allowances	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	6	6-1-2023	196100	12009	FOR DEPUTY COMMISSIONER	1001	DIRECTOR , LAND RECORDS CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	
VN06 20230 34167	6-1-2023	N	DC01	K	Refund Vouchers	1200	MANSA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE- REFUNDS	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-8-2023	1791497	12029	DEPUTY COMMISSIONER	1801	
VN06 20230 23156	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	6-1-2023	904994	12239	HEADMASTER	8001	DIRECTOR , FOOD & SUPPLIES
VN06 20230 23157	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	6-1-2023	18000	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23158	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	6-1-2023	39214	12133	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 23159	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	6-1-2023	339420	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23160	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	6-1-2023	52443	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23161	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	6-1-2023	223526	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 23162	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	196	6-1-2023	470646	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23163	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	197	6-1-2023	3030	12089	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23164	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	198	6-1-2023	103530	12085	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23165	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	199	6-1-2023	105544	12085	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23166	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	105	TEACH ERS TRAINI NG	01	TEACHER EDUCATIO N ESTABLISH MENT OF DISTRICT INSTITUTE OF EDUCATIO N AND TRAINING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	200	6-1-2023	106722	12085	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23039	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	251	6-1-2023	950700	12096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23040	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	252	6-1-2023	193764	12096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23041	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	253	6-1-2023	1371670	12096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 23042	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	254	6-1-2023	131700	12096	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23043	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	255	6-1-2023	35400	12518	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23044	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	256	6-1-2023	379682	12518	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23045	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	257	6-1-2023	32778	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23046	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	258	6-1-2023	131700	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23047	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	259	6-1-2023	152384	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23048	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	260	6-1-2023	251848	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23049	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	261	6-1-2023	469220	12123	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 30643	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1200	MANSA	2203	TECHNICAL EDUCATIO N	00	NO SUB MAJOR HEAD	105	POLYT ECHNI CS	01	GOVERNMENT POLYTECH NICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	27	EDUCA TION AND TRAINI	NT	V	6	6-1-2023	729834	12496	PRINCIP AL	3901	DIRECTOR , TECHNICA L EDUCATI ON
VN06 20230 04346	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRAR IES	01	PUBLIC LIBRARIES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1	6-1-2023	119624	12137	DISTRICT LIBRARI AN SENIOR	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 36997	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	8	6-1-2023	700904	12024	SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 36998	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	9	6-1-2023	95595	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 36999	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	10	6-1-2023	117640	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37000	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	11	6-1-2023	57684	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37001	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSONNEL WELFARE	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	12	6-1-2023	28370	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37002	6-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	13	6-1-2023	916904	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37003	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	14	6-1-2023	333488	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37004	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	15	6-1-2023	687258	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37005	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	16	6-1-2023	8825139	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37006	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	17	6-1-2023	832264	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37007	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	18	6-1-2023	233880	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37008	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	19	6-1-2023	148432	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37009	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	20	6-1-2023	144056	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37010	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	21	6-1-2023	270780	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37011	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	22	6-1-2023	471040	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37012	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	23	6-1-2023	115184	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 37013	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE PRIMARY	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	24	6-1-2023	19900	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 34037	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	6-1-2023	262837	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 34038	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	6-1-2023	265228	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34039	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	6-1-2023	291680	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34040	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	6-1-2023	311602	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34041	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	6-1-2023	342966	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34042	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	6-1-2023	483485	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34043	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	6-1-2023	496208	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34044	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	6-1-2023	649412	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34045	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	6-1-2023	743220	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 34046	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	6-1-2023	837660	12144	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 23199	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	6-1-2023	51006	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23200	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	6-1-2023	96740	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23201	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	6-1-2023	103598	12062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 23202	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	236	6-1-2023	247800	12062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23203	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	237	6-1-2023	259516	12062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23204	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	238	6-1-2023	462270	12062	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23205	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	01	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	239	6-1-2023	7241460	12061	BLOCK PRIMAR Y EDUCAT ION OFFICE R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	408	6-1-2023	245650	12104	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	03	GENERAL EDUCATIO N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	409	6-1-2023	33480	12030	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 23274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	410	6-1-2023	1127288	12124	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23275	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	411	6-1-2023	571346	12112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23276	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	412	6-1-2023	30074	12112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23277	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	413	6-1-2023	62024	12112	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 23278	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	414	6-1-2023	36464	12039	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23279	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	415	6-1-2023	35470	12204	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23280	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	416	6-1-2023	629946	12204	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23281	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	417	6-1-2023	25500	12520	HEADM ASTER	4201	DIRECTOR , PUBLIC INSTRUCT ION, SCHOOL
VN06 20230 23282	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	418	6-1-2023	108568	12100	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 23283	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	419	6-1-2023	726652	12071	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	420	6-1-2023	70800	12037	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	421	6-1-2023	330896	12037	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23286	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	422	6-1-2023	435976	12037	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 23287	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1200	MANSA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVER NMEN T COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	423	6-1-2023	79972	12030	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)

VN06 20230 23288	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	6-1-2023	129880	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 23289	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	6-1-2023	27660	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23290	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	6-1-2023	91202	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 23291	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	6-1-2023	215290	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 25654	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	6-1-2023	79696	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25655	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	6-1-2023	96320	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25656	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	6-1-2023	129732	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 25657	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	6-1-2023	131904	12156	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR , INFORMATION & PUBLIC RELATION
VN06 20230 34830	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	6-1-2023	106040	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34831	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	6-1-2023	305192	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34832	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	6-2-2023	1263598	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34833	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	6-5-2023	297006	11018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34834	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	6-5-2023	644356	11018	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34835	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	6-5-2023	630414	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34836	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	6-5-2023	1561842	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS

VN06 20230 34837	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	22	6-5-2023	319722	11022	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34838	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	23	6-8-2023	144716	11025	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34839	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	24	6-8-2023	199321	11025	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34840	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	25	6-8-2023	351788	11025	TEHSILDAR	1001	DIRECTOR , LAND RECORDS	
VN06 20230 34841	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	26	6-9-2023	17000	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS
VN06 20230 34163	6-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	6-1-2023	467756	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 34164	6-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	2	6-5-2023	1134243	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 34165	6-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	3	6-5-2023	57228	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 34166	6-1-2023	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	6-5-2023	171685	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN06 20230 29970	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	6-1-2023	66612	11874	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29971	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	6-1-2023	124861	11874	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29972	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEMES	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	6-1-2023	125296	11874	MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29973	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	5	6-1-2023	55500	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29974	6-1-2023	N	DC06	A	Pay and Allowances Vouch	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTR OL	01	DRUG CONTROL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	6	6-1-2023	84832	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	7	6-1-2023	93804	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	8	6-1-2023	165198	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	9	6-1-2023	826398	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29978	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	10	6-1-2023	318600	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29979	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	11	6-1-2023	1073856	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29980	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	12	6-1-2023	408224	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29981	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	13	6-1-2023	685628	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29982	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	14	6-1-2023	1181257	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29983	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	15	6-1-2023	1622172	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	16	6-1-2023	3179011	11574	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 19778	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	117	6-1-2023	255304	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19779	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	118	6-1-2023	1119666	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19780	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	119	6-1-2023	405356	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19781	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	120	6-1-2023	218480	11306	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19782	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	121	6-1-2023	29222	11462	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19783	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	122	6-1-2023	204698	11462	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19784	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	123	6-1-2023	90744	11301	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 31563	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS	01	WELFA RE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	31	6-5-2023	177455	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31564	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS	01	WELFA RE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	32	6-5-2023	61510	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31565	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS	01	WELFA RE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	33	6-5-2023	100270	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 31566	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	GOVER NMEN T SECON DARY SCHO OLS	01	WELFA RE PROGR AMME S FOR STUDE NTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	34	6-5-2023	48060	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES

VN06 20230 29949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	132	6-1-2023	350448	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	133	6-1-2023	160336	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	134	6-1-2023	79700	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	135	6-1-2023	131388	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29953	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	136	6-1-2023	43400	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29954	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	137	6-1-2023	166476	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29955	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	138	6-1-2023	245318	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29956	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	139	6-1-2023	281881	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29957	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	140	6-1-2023	226750	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29958	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	141	6-1-2023	342040	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29959	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	142	6-1-2023	61566	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29960	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PRIMA RY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	143	6-1-2023	87600	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29961	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	144	6-1-2023	94697	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29962	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	145	6-1-2023	145559	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29963	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	146	6-1-2023	142750	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29964	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	147	6-1-2023	148772	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29965	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	148	6-1-2023	224474	11594	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 70882	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	6-14-2023	41757	11067	SUPERI NTENDI NG ENGINE ER,CEN TRAL WORKS CIRCLE, LUDHIA EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70883	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	118	6-14-2023	10350	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70884	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	6-19-2023	76794	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70885	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	6-19-2023	20754	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70886	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	6-19-2023	25044	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 70887	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	21	PUBLIC WORKS	NT	V	122	6-19-2023	17400	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 70888	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	123	6-19-2023	19519	11074	WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 67298	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	6-5-2023	57740	11725	EXECUT IVE OFFICE R/B.D.P.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 68627	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND ANIMA L	NT	V	7	6-22-2023	6714	11704	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68628	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2404	DAIRY DEVELOPM ENT	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	HUSBA NDRY AND ANIMA L	NT	V	8	6-22-2023	9928	11704	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT
VN06 20230 68580	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	34	6-13-2023	761600	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68581	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	HUSBA NDRY AND ANIMA L	NT	V	35	6-13-2023	30528	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68582	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	36	6-13-2023	8710	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68583	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HUSBA NDRY AND ANIMA L	NT	V	37	6-19-2023	615798	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68584	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	HUSBA NDRY AND ANIMA L	NT	V	38	6-19-2023	1044	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68585	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	HUSBA NDRY AND ANIMA L	NT	V	39	6-19-2023	450	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68586	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	HUSBA NDRY AND ANIMA L	NT	V	40	6-19-2023	93928	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68587	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	HUSBA NDRY AND ANIMA L	NT	V	41	6-19-2023	4855	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68588	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	02	HUSBA NDRY AND ANIMA L	NT	V	42	6-19-2023	49500	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68589	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	HUSBA NDRY AND ANIMA L	NT	V	43	6-19-2023	487	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68590	6-1-2023	N	DC07	F	Contin gent Bill Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	HUSBA NDRY AND FISHERI ES	NT	V	44	6-19-2023	354	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68591	6-1-2023	N	DC07	F	Contin gent Fully vouche d	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES REPAIR AND MAINTEN ANCE OF STAFF	02	HUSBA NDRY AND ANIMA L	NT	V	45	6-19-2023	56498	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68592	6-1-2023	N	DC07	F	Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	CARS	02	HUSBA NDRY AND FISHERI NT	V	46	6-19-2023	5200	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY	
VN06 20230 68593	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	HUSBA NDRY AND ANIMA L	NT	V	47	6-19-2023	6281	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 74555	6-1-2023	N	DC05	A	Pay and Allowances Vouchers Fully vouched	1100	LUDHIANA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	TECHNICAL EDUCATION AND TECHNICAL EDUCATION AND TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74556	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1100	LUDHIANA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND TECHNICAL EDUCATION AND TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74557	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1100	LUDHIANA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND TECHNICAL EDUCATION AND TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 74558	6-1-2023	N	DC05	F	Contingent Bill Fully vouched	1100	LUDHIANA	2203	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	105	POLYTECHNICS	GOVERNMENT POLYTECHNICS	NO BUDGET HEAD	NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION AND TRAINING	PRINCIPAL	DIRECTOR, TECHNICAL EDUCATION
VN06 20230 71226	6-1-2023	N	DC07	F	Contingent Bill Fully vouched	1100	LUDHIANA	2401	CROP HUSBANDRY COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION	NO BUDGET HEAD	NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	CHIEF AGRICULTURE OFFICE	DIRECTOR, AGRICULTURE
VN06 20230 38251	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38252	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38253	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38254	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38255	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38256	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	ASSISTANT STATE TAX COMMISSIONER	EXCISE AND TAXATION COMMISSIONER
VN06 20230 38257	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	TECHNICAL EDUCATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	NO BUDGET HEAD	NO DETAILED HEAD	SALARIES	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER

VN06 20230 38258	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	24	6-1-2023	149710	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38259	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	25	6-1-2023	140870	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38260	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	26	6-1-2023	19900	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38261	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-1-2023	113160	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38262	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	28	6-1-2023	150990	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38263	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	29	6-1-2023	181230	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38264	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	30	6-1-2023	336180	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38265	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	31	6-1-2023	459144	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38266	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	32	6-1-2023	716178	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38267	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	33	6-1-2023	812500	11035	R ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 38268	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	34	6-1-2023	72360	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38269	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	35	6-1-2023	118170	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R-I	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38270	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	36	6-1-2023	518810	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R-I	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38271	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	37	6-5-2023	30560	11993	DEPUTY EXCISE AND TAXATI ON COMMI SSIONE R,	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38272	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATI ON	NT	V	38	6-5-2023	28781	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R-I	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71947	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	413	6-30-2023	151669	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71948	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	414	6-30-2023	292260	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71949	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	415	6-30-2023	241187	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71950	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	416	6-30-2023	96575	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71951	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	417	6-30-2023	32284	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71952	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	418	6-30-2023	200113	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71939	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	405	6-30-2023	329432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71940	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	406	6-30-2023	159555	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71941	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	407	6-30-2023	329990	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71942	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	408	6-30-2023	398000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71943	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouchered	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	409	6-30-2023	159555	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 74992	6-1-2023	N	DC02	F	Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	170	6-16-2023	3592	11057	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74993	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	171	6-19-2023	33500	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74994	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	172	6-19-2023	29480	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74995	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	173	6-19-2023	25415	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74996	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	174	6-19-2023	34706	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74997	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	175	6-19-2023	26979	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74998	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	6-19-2023	27247	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74999	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	177	6-19-2023	9282	11036	SUPERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75000	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	6-19-2023	279105	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75001	6-1-2023	N	DC02	A	Pay and Allowances Voucher	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	6-19-2023	424109	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75002	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	180	6-19-2023	9144	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75003	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	181	6-19-2023	172457	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75004	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	12	HOME AFFAIRS	NT	V	182	6-19-2023	410574	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75005	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	WELFARE OF POLICE PERSONNEL	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	183	6-19-2023	174550	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75006	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRICT POLICE 01	HOSPITALS	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	184	6-19-2023	2840	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75007	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 23	COST OF RATION	12	HOME AFFAIRS	NT	V	185	6-19-2023	9087	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75008	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	186	6-19-2023	172286	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75009	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	187	6-19-2023	178698	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75010	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	188	6-19-2023	4400	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75011	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	189	6-19-2023	291807	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75012	6-1-2023	N	DC02	C	Medical Vouchers Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	190	6-19-2023	58800	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75013	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	191	6-19-2023	186976	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75014	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	192	6-19-2023	531107	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75015	6-1-2023	N	DC02	F	Fully voucherd Contingent Fully	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	193	6-19-2023	499710	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75016	6-1-2023	N	DC02	F	Fully voucherd Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	194	6-19-2023	283270	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75017	6-1-2023	N	DC02	F	Fully voucherd Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	6-19-2023	35169	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 75018	6-1-2023	N	DC02	F	Fully voucherd Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	0000	NO BUDGET HEAD 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	196	6-19-2023	9820	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75019	6-1-2023	N	DC02	C	Medic al Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	197	6-19-2023	124257	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75020	6-1-2023	N	DC02	C	Medic al Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	198	6-19-2023	204449	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75021	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	199	6-19-2023	25050	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75022	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE 01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	200	6-19-2023	5221	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75023	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	201	6-19-2023	28202	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75024	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	202	6-19-2023	146515	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75025	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS 98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD 03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	203	6-19-2023	9000	11057	DEPUTY INSP ECTOR GENERA L OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75026	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	204	6-19-2023	227800	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75027	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTEN ANCE OF STAFF	12	HOME AFFAIR S	NT	V	205	6-19-2023	126497	11876	CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75028	6-1-2023	N	DC02	F	Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	206	6-19-2023	138450	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72578	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	20	6-13-2023	188	11078	DISTRIC T COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72579	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	21	6-13-2023	8300	11078	DISTRIC T COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72580	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS 01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	22	6-14-2023	34201	11078	DISTRIC T COMM ANDAN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 31567	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	6-5-2023	12122	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31568	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	36	6-5-2023	9968	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31569	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	37	6-5-2023	4840	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31570	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	38	6-5-2023	13207	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31571	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	39	6-5-2023	9778	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31572	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	40	6-5-2023	11147	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31573	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	41	6-5-2023	6028	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31574	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	42	6-5-2023	17220	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31575	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	43	6-7-2023	12679	11860	GROUP COMMANDER, NCC, GROUP HQ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN06 20230 31576	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	44	6-9-2023	6750	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31577	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	45	6-9-2023	810	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN06 20230 31578	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMS FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	46	6-9-2023	1022	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN06 20230 19785	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	124	6-1-2023	46088	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19786	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	125	6-1-2023	25500	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19788	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	127	6-1-2023	142160	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19787	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	126	6-1-2023	35400	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19789	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	128	6-1-2023	420394	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19790	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	129	6-1-2023	836037	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19791	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	130	6-1-2023	347304	11426	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19792	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	131	6-1-2023	37852	11353	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19793	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	132	6-1-2023	8595042	11263	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19794	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	133	6-1-2023	1417694	11263	R	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 19795	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	134	6-1-2023	19900	11263	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19796	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	135	6-1-2023	58400	11263	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19797	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	136	6-1-2023	111934	11263	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19799	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	138	6-1-2023	416290	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19798	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	104	INSPEC TION	01	INSPECTIO N	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	137	6-1-2023	2535	11263	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19800	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	139	6-1-2023	344244	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19802	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	141	6-1-2023	131258	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19803	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	142	6-1-2023	95572	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19801	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	140	6-1-2023	72080	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19804	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	143	6-1-2023	237900	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 42885	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	31	6-2-2023	194430	11050	DEPUTY CONTR OLLER, INTERN AL AUDIT ORGANI SATION	2501	DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 30228	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	385	6-5-2023	163824	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30229	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	386	6-5-2023	291680	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30230	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	387	6-5-2023	127270	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30231	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	388	6-5-2023	29200	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30232	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	389	6-5-2023	97140	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30233	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	390	6-5-2023	152242	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30234	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURV EDA	03	OTHER HOSPITALS AND DISPENSAR IES (AUSHDHA LAYA)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	347	6-1-2023	153000	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 68594	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	48	6-19-2023	695	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68595	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	49	6-19-2023	35674	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68596	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	50	6-20-2023	9548	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68597	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	51	6-22-2023	4860	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68598	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND FISHERI ES	NT	V	52	6-22-2023	1000	11702	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68599	6-1-2023	N	DC07	F	Fully vouche d Contin gent	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	53	6-22-2023	8030	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY
VN06 20230 68600	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2403	ANIMAL HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	02	ANIMA L HUSBA NDRY AND ANIMA L	NT	V	54	6-22-2023	8309	11699	DEPUTY DIRECT OR	6701	DIRECTOR , ANIMAL HUSBAND RY

VN06 20230 68601	6-1-2023	N	DC07	C	Medic al Vouch ers Pay and Allowa nces Vouch Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2403	Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR DIRECT ION AND AD
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VN06 20230 71791	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	225	6-19-2023	156370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71778	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	216	6-19-2023	65508	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71779	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	217	6-19-2023	20528	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71780	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	218	6-19-2023	50855	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71781	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	219	6-19-2023	9929	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71782	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	220	6-19-2023	205300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71783	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	221	6-19-2023	109176	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71784	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	222	6-19-2023	27718	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71771	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	209	6-19-2023	13407	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71772	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	210	6-19-2023	13407	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71773	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	211	6-19-2023	432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71774	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	212	6-19-2023	210125	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71775	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	213	6-19-2023	851179	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71776	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	214	6-19-2023	1061436	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71777	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	215	6-19-2023	387647	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71764	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	237	6-19-2023	156370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71765	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	238	6-19-2023	38370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71766	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	204	6-19-2023	746	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71767	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	205	6-19-2023	75000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71768	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	206	6-19-2023	147477	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71944	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	410	6-30-2023	329432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71945	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	411	6-30-2023	96575	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71932	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	398	6-30-2023	241187	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71933	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	399	6-30-2023	331707	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71934	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	400	6-30-2023	220462	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71935	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	401	6-30-2023	136288	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71936	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	402	6-30-2023	114190	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71937	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	403	6-30-2023	165475	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71938	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	404	6-30-2023	96575	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71925	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	391	6-30-2023	165227	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71227	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICU LTURE	NT	V	71	6-16-2023	20095	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71228	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	72	6-19-2023	61845	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71229	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	73	6-19-2023	43370	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71230	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	74	6-19-2023	16502	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71231	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	75	6-19-2023	1397	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71232	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICU LTURE	NT	V	76	6-19-2023	24999	11695	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71233	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL	01	AGRICU LTURE	NT	V	77	6-19-2023	7490	11695	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71234	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	78	6-19-2023	3500	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71235	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	79	6-19-2023	1300	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71236	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	80	6-19-2023	15648	11685	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 71237	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE	NT	V	81	6-19-2023	9680	11695	CHIEF AGRICU LTURE OFFICE	6401	DIRECTOR , AGRICULT URE
VN06 20230 69919	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	247	6-19-2023	13300	11704	DEPUTY DIRECT OR	6801	DIRECTOR , DAIRY DEVELOP MENT

VN06 20230 69920	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	6-19-2023	48515	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69921	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	6-19-2023	2837	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69922	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	6-19-2023	10234	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 74534	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	61	6-12-2023	178308	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74535	6-1-2023	N	DC05	C	Medical Vouchers Fully vouchered	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	03	CO- OPERATION	NT	V	62	6-13-2023	8868	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74536	6-1-2023	N	DC05	F	Contingent Bill Pay and Allowances	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO- OPERATION	NT	V	63	6-13-2023	553	11943	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74537	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	64	6-14-2023	147310	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74538	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	65	6-16-2023	19900	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74539	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	66	6-16-2023	32097	11711	DEPUTY REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74540	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	67	6-16-2023	19900	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74541	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	68	6-19-2023	468731	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES
VN06 20230 74542	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERATION	NT	V	69	6-21-2023	19900	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO- OPERATIVE SOCIETIES

VN06 20230 74543	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	70	6-21-2023	19900	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 74544	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	71	6-23-2023	20563	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 74545	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	72	6-23-2023	19900	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES	
VN06 20230 71238	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	82	6-19-2023	2360	11692	DEPUTY DIRECTOR OR AGRICULTURE (OILSEEDS)	PUNJAB	6401	DIRECTOR, AGRICULTURE
VN06 20230 71239	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	83	6-19-2023	4596	11692	DEPUTY DIRECTOR OR AGRICULTURE (OILSEEDS)	PUNJAB	6401	DIRECTOR, AGRICULTURE
VN06 20230 71240	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	84	6-19-2023	3550	11692	DEPUTY DIRECTOR OR AGRICULTURE (OILSEEDS)	PUNJAB	6401	DIRECTOR, AGRICULTURE
VN06 20230 71241	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	85	6-19-2023	834	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE	
VN06 20230 72581	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	6-14-2023	20140	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 72582	6-1-2023	N	DC03	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	24	6-19-2023	4330	11078	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	
VN06 20230 70415	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2086	6-19-2023	176123	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	
VN06 20230 70416	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2087	6-19-2023	12000	11408	BLOCK PRIMARY OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	

VN06 20230 70417	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2088	6-19-2023	6633	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70418	6-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT 05	EDUCATION NT	V	2089	6-19-2023	12875	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70419	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2090	6-19-2023	4900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70420	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2091	6-19-2023	4900	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70421	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2092	6-19-2023	4900	11300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70422	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2093	6-19-2023	4900	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70423	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2094	6-19-2023	4900	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70429	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2100	6-19-2023	4898	11119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70424	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2095	6-19-2023	4900	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70426	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	N	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 05	EDUCATION NT	V	2097	6-19-2023	4900	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70425	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2096	6-19-2023	4900	11232	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70427	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2098	6-19-2023	4900	11360	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70428	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2099	6-19-2023	4900	11831	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70430	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2101	6-19-2023	4900	11469	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70432	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2103	6-19-2023	2500	11551	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70431	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	2102	6-19-2023	13109	11458	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70433	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2104	6-19-2023	2400	11551	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70435	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2106	6-19-2023	4900	11451	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70434	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR S EMENT	05	EDUCA TION	NT	V	2105	6-19-2023	12115	11451	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70436	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2107	6-19-2023	2400	11528	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70437	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2108	6-19-2023	2500	11528	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70439	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2110	6-19-2023	2120	11141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70438	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2109	6-19-2023	2780	11141	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70440	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2111	6-19-2023	2700	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70441	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2112	6-19-2023	2200	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70442	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2113	6-19-2023	4900	11382	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70443	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2114	6-19-2023	8785	11248	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70444	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2115	6-19-2023	4900	11218	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70445	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2116	6-19-2023	8065	11266	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70446	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2117	6-19-2023	8030	11337	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70447	6-1-2023	N	DC09	C	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2202	GENERAL EDUCATION OTHER RURAL DEVELOPMENT PROGRAM	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	2118	6-19-2023	71349	11364	HEADMASTER OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67299	6-1-2023	N	DC10	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	37	6-5-2023	204584	11725	EXECUTIVE OFFICE R/B.D.P.	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67300	6-1-2023	N	DC10	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	38	6-5-2023	57740	11728	EXECUTIVE OFFICE R/B.D.P.	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67301	6-1-2023	N	DC10	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	39	6-5-2023	70654	11728	EXECUTIVE OFFICE R/B.D.P.	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67302	6-1-2023	N	DC10	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	40	6-5-2023	194922	11728	EXECUTIVE OFFICE R/B.D.P.	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 67303	6-1-2023	N	DC10	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS RURAL DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT AND PANCHAYAT	V	41	6-7-2023	66644	11924	EXECUTIVE OFFICE R/B.D.P.	7101	ATS DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN06 20230 30235	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	348	6-1-2023	618700	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30236	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	349	6-1-2023	1021076	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30237	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	350	6-1-2023	1295620	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30238	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	351	6-1-2023	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30239	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	352	6-1-2023	190400	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 30240	6-1-2023	N	DC06	A	Medical Vouchers Pay and Allowances	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	HEALTH AND FAMILY WELFARE	V	353	6-1-2023	191798	11560	DISTRICT AYURVEDIC & UNANI OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN06 20230 30241	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	354	6-1-2023	346846	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30242	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	355	6-1-2023	352782	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30243	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURV EDA	01	RURAL DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	356	6-1-2023	1549473	11560	DISTRIC T AYURVE DIC & UNANI OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30244	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	357	6-1-2023	42540	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30245	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	358	6-1-2023	190170	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30246	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	359	6-1-2023	111220	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30247	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	360	6-1-2023	628890	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30248	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	361	6-1-2023	101860	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30249	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	362	6-1-2023	271925	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30250	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	363	6-1-2023	324440	11563	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30251	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	364	6-1-2023	58260	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30252	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	365	6-1-2023	87600	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30253	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	366	6-1-2023	100360	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30254	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	367	6-1-2023	204530	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30255	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	368	6-1-2023	209720	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30256	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	369	6-2-2023	155120	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30257	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	370	6-2-2023	76160	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30258	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	371	6-2-2023	21700	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30259	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	372	6-2-2023	43400	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30260	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	373	6-2-2023	49308	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30261	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	374	6-2-2023	74952	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30262	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	375	6-2-2023	116090	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30263	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	391	6-5-2023	72722	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30264	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	392	6-5-2023	289200	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 42875	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTR ATION	00	NO SUB MAJOR HEAD	095	DIRECT ORATE OF ACCO UNTS AND	01	TREASURY AND ACCOUNTS ORGANISA TION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANC E	NT	V	21	6-1-2023	72360	11049	DISTRIC T TREASU RY OFFICE	2501	DIRECTOR , HEALTH & FAMILY WELFARE DIRECTOR , TREASURY & ACCOUNT S
VN06 20230 30265	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	393	6-5-2023	146000	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30266	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	394	6-5-2023	185996	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30267	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	395	6-5-2023	122158	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30268	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	396	6-5-2023	75356	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 67333	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	26	6-7-2023	291417	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER CHIEF ENGINEER
VN06 20230 69216	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	32	6-13-2023	26577	11732	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 69217	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOU RCES	NT	V	33	6-15-2023	8980	11732	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 69218	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOU RCES	NT	V	34	6-15-2023	2948	11732	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 69219	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMME RCIAL)	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	15	WATER RESOU RCES	NT	V	35	6-16-2023	39032	11732	EXECUT IVE ENGINE ER (CANAL S)	7403	IRRIGATIO N, CANALS CHIEF ENGINEER
VN06 20230 71769	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	CIVIL AND SESSIO N COURT S	04	DISTRICT ATTORNEY S	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	207	6-19-2023	1049	11005	DISTRIC T ATTOR NEY	0801	PROSECU TION & LITIGATIO N
VN06 20230 71988	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	429	6-30-2023	96575	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	430	6-30-2023	147975	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	431	6-30-2023	226787	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	432	6-30-2023	348265	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71992	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	433	6-30-2023	267487	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71993	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	434	6-30-2023	315832	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71994	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	435	6-30-2023	555721	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71981	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	359	6-30-2023	213427	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71982	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	360	6-30-2023	20690	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71770	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	208	6-19-2023	7352	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71757	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	198	6-13-2023	1168436	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71758	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	199	6-13-2023	1593556	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71759	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	200	6-13-2023	122050	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71760	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	201	6-13-2023	153011	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71761	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	202	6-15-2023	362603	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71762	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	203	6-16-2023	59442	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71763	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	236	6-19-2023	164058	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71750	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	6-13-2023	487395	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71751	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	6-13-2023	312625	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71752	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	6-13-2023	296827	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71753	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	6-13-2023	577297	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 69866	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	194	6-19-2023	18192	11052	DISTRIC T TREASU RY OFFICE R (CHARIT ABLE)	6301	TREASURE R, CHARITAB LE ENDOWM ENTS
VN06 20230 69867	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	195	6-19-2023	13065	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69868	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	196	6-19-2023	22404	11397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69869	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	197	6-19-2023	13050	11397	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69870	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	198	6-19-2023	46790	11156	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 69871	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	6-19-2023	414757	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69872	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	200	6-19-2023	49548	11751	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69949	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	277	6-19-2023	14661	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69950	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	278	6-19-2023	12432	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69951	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	279	6-19-2023	40663	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69952	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	280	6-19-2023	7157	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69953	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	281	6-19-2023	35465	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69954	6-1-2023	N	DC07	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	282	6-19-2023	6601	11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 69955	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	283	6-19-2023	6161	11884	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 69956	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE ACT 1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	284	6-19-2023	814	11645	SUPERI NTENDE NT	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69957	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	OTHER SCHE ME- GOVER	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	285	6-19-2023	10000	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69958	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	92	TELEPHON E	04	DEFEN CE SERVIC ES WELFA RE	NT	V	286	6-20-2023	1567	11643	DISTRIC T SAINIK WELFA RE OFFICE	5901	DIRECTOR , SAINIK WELFARE DIRECTOR
VN06 20230 71242	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	86	6-19-2023	37431	11685	CHIEF AGRICU LTURE OFFICE	6401	CHIEF AGRICULT URE DIRECTOR
VN06 20230 71243	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	87	6-19-2023	44514	11685	CHIEF AGRICU LTURE OFFICE	6401	CHIEF AGRICULT URE DIRECTOR
VN06 20230 71244	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	88	6-19-2023	1567	11685	CHIEF AGRICU LTURE OFFICE	6401	CHIEF AGRICULT URE DIRECTOR
VN06 20230 71245	6-1-2023	N	DC07	F	Fully vouche d Contin Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	89	6-20-2023	707	11694	SENIOR ANALYS T SEED TESTIN G	6401	SEED TESTIN G OFFICE
VN06 20230 71246	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	90	6-20-2023	453520	11686	SEED TESTIN G OFFICE	6401	SEED TESTIN G OFFICE
VN06 20230 71247	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	91	6-20-2023	146320	11686	SEED TESTIN G OFFICE	6401	SEED TESTIN G OFFICE
VN06 20230 71248	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	92	6-20-2023	730870	11686	SEED TESTIN G OFFICE	6401	SEED TESTIN G OFFICE
VN06 20230 71249	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	93	6-20-2023	245688	11686	SEED TESTIN G OFFICE	6401	SEED TESTIN G OFFICE
VN06 20230 71250	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	94	6-20-2023	41660	11686	SEED TESTIN G OFFICE	6401	SEED TESTIN G OFFICE
VN06 20230 71252	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	96	6-21-2023	1202	11686	DEPUTY DIRECT OR	6401	DEPUTY DIRECTOR
VN06 20230 71253	6-1-2023	N	DC07	F	Fully vouche d Contin Fully vouche d	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	119	VEGET AND DIRECT ION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	34	HORTIC ULTUR E	NT	V	97	6-21-2023	2535	11697	CHIEF AGRICU LTURE	6501	CHIEF AGRICULT URE DIRECTOR
VN06 20230 71254	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	98	6-22-2023	1700	11685	OFFICE	6401	AGRICULT URE
VN06 20230 71926	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	392	6-30-2023	329432	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71927	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	393	6-30-2023	241187	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71928	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	394	6-30-2023	330751	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71929	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	395	6-30-2023	151669	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71930	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	396	6-30-2023	103250	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71931	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	397	6-30-2023	218760	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	332	6-30-2023	244254	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	333	6-30-2023	218048	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	334	6-30-2023	197994	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71921	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	335	6-30-2023	194270	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71922	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	336	6-30-2023	157513	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71923	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	337	6-30-2023	394409	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71924	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	338	6-30-2023	394409	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71911	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	325	6-30-2023	615016	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 70550	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2234	6-26-2023	2310	11247	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70551	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2235	6-26-2023	19900	11329	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70552	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2236	6-26-2023	10613	11423	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70553	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2237	6-27-2023	11880	11505	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70554	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2238	6-27-2023	4810	11335	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70555	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2239	6-27-2023	12030	11136	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70556	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2240	6-27-2023	230	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70557	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2241	6-28-2023	12016	11227	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70558	6-1-2023	N	DC09	F	Contin gent Bill	1100	LUDHIANA	2202	N	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLE GES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2242	6-28-2023	1880	11083	PRINCIP AL	4202	DIRECTOR PUBLIC INSTRUCT IONS (C)
VN06 20230 70559	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2243	6-28-2023	2410	11410	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70401	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2072	6-19-2023	19838	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70402	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2073	6-19-2023	19541	11222	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70325	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION AFFORESTATION AND	109	GOVERNMENT SECONDARY SCHOOLS STATE COMPENSATORY AFFORDATION	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2009	6-13-2023	4900	11323	HEADMASTER CONSERVATOR OF FOREST, RESEARCH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71079	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE OTHER RURAL DEVELOPMENT PROGRAM	04	MENT	103	ESTATION DIRECTION AND ADMINISTRATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	6-12-2023	422258	11995	CH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67304	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	42	6-7-2023	40030	11730	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67305	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	43	6-7-2023	37822	11730	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67306	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	44	6-7-2023	97552	11730	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67307	6-1-2023	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	6-9-2023	8500	11716	DISTRICT DEVELOPMENT & PANCH	7101	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN06 20230 68665	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	21	6-19-2023	42437	11032	SENIOR SUPRINTENDENT OF POLICE SUPERINTENDENT, DISTRICT JAIL	3501	INSPECTOR GENERAL OF PRISONS
VN06 20230 70797	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	63	6-19-2023	21483	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70798	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	64	6-19-2023	7186	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70799	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	65	6-19-2023	2200	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70800	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	66	6-19-2023	4099	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN06 20230 70801	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	67	6-19-2023	1800	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF PRISONS

VN06 20230 70802	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	68	6-19-2023	500	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70803	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	69	6-19-2023	7350	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70804	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	36	JAILS	NT	V	70	6-19-2023	3950	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70805	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	71	6-19-2023	13866	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70806	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	72	6-19-2023	472	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70807	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	73	6-19-2023	4050	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70808	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	74	6-19-2023	2970	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70809	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	75	6-19-2023	2300	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70810	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	76	6-19-2023	745	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70811	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS REPAIR AND MAINTEN ANCE OF STAFF CARS	36	JAILS	NT	V	77	6-19-2023	4865	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70812	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09		36	JAILS	NT	V	78	6-19-2023	9258	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70813	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	79	6-19-2023	14010	11061	SUPERI NTENDE NT, WOME N JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70814	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	80	6-19-2023	24060	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 71724	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	165	6-13-2023	1057283	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71725	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	166	6-13-2023	655695	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71726	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	167	6-13-2023	541605	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71727	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	168	6-13-2023	30984	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71880	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	376	6-30-2023	317135	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71881	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	377	6-30-2023	220462	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71882	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	378	6-30-2023	30468	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71869	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	365	6-30-2023	329432	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71870	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	366	6-30-2023	300552	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71871	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	367	6-30-2023	572316	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71872	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	368	6-30-2023	82985	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	369	6-30-2023	43306	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	370	6-30-2023	4404	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	371	6-30-2023	13806	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71862	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	303	6-22-2023	4425	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71863	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	304	6-22-2023	9890	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 69220	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	6-19-2023	100392	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69221	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	6-19-2023	35536	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69222	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	6-19-2023	4600	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69223	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	15	WATER RESOURCES	NT	V	39	6-19-2023	3644	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69224	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	40	6-22-2023	6725	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 69225	6-1-2023	N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERICIAL)	001	DIRECTION	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	41	6-26-2023	591	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN06 20230 67282	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	20	6-1-2023	216830	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67283	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	21	6-1-2023	542997	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67284	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	22	6-1-2023	907886	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67285	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	23	6-1-2023	205290	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67286	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	24	6-1-2023	202004	11717	DEVELOPMENT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67287	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	25	6-1-2023	127122	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67288	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	26	6-1-2023	54060	11720	OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 67289	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS	NT	V	27	6-1-2023	95646	11721	OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 67290	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	6-1-2023	117820	11721	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67291	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	6-1-2023	119194	11721	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67292	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	6-1-2023	204436	11721	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67293	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	6-1-2023	29200	11720	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67294	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	6-2-2023	66962	11729	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67295	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	6-2-2023	66820	11729	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67296	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	6-2-2023	71506	11729	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 67297	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	6-2-2023	115224	11729	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70237	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1921	6-13-2023	21074	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70238	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1922	6-13-2023	9171	11430	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70239	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1923	6-13-2023	4900	11256	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70241	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS AND YOUTH SERVICES	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1925	6-13-2023	4900	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70240	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1924	6-13-2023	4900	11229	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70242	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1926	6-13-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70243	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1927	6-13-2023	8000	11334	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70244	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1928	6-13-2023	4900	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70245	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1929	6-13-2023	4900	11367	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70246	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1930	6-13-2023	4900	11184	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70247	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1931	6-13-2023	4900	11146	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70248	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1932	6-13-2023	110195	11832	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70249	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1933	6-13-2023	4900	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70250	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	1934	6-13-2023	4900	11268	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON

VN06 20230 70251	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	6-13-2023	500	11832	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70252	6-1-2023	N	DC09	F	Fully vouche d Conting ent Bill Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1936	6-13-2023	4900	11977	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 29985	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	GOVERNMENT STATE INSURANCE SCHE	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	6-1-2023	56454	11581	SENIOR MEDICAL OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 69959	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	GOVERNMENT LINKED INSURANCE SCHE ME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	287	6-20-2023	10000	11055	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69960	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	GOVERNMENT LINKED INSURANCE SCHE ME- GOVERNMENT DEPOSIT LINKED INSURANCE SCHEME	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	288	6-20-2023	10000	11055	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69961	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDI CAPPE D	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	289	6-20-2023	471	11976	HEADMASTER	5801	DIRECTOR , SOCIAL & WELFARE
VN06 20230 69962	6-1-2023	N	DC07	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATIO N	NT	V	290	6-20-2023	612000	11040	S.D.M.,L UDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 69963	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	291	6-20-2023	52610	11646	STATE AFTER CARE	5801	DIRECTOR , SOCIAL WELFARE

VN06 20230 69964	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	05	IMPLEMEN TATION OF CHILDREN ACT/JUSTIC E JUVENILE	1986	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	292	6-20-2023	65910	11646	STATE AFTER CARE CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69965	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	293	6-20-2023	87466	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 69966	6-1-2023	N	DC07	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFA RE	09	INTEGRATE D CHILD DEVELOPM ENT SERVICE SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	294	6-20-2023	29200	11651	CHILD DEVELO PMENT PROJEC T OFFICE	5801	DIRECTOR , SOCIAL WELFARE	
VN06 20230 69967	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANC E SCHEME	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	295	6-21-2023	10000	11055	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69968	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANC E SCHEME	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	296	6-21-2023	10000	11055	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69969	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANC E SCHEME	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	297	6-21-2023	10000	11055	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 69970	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANC E SCHEME	01	DEPOSIT LINKED INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANC E	NT	V	298	6-21-2023	10000	11055	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE	
VN06 20230 74193	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	6-1-2023	73060	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74195	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	6-1-2023	97010	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74194	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	2	6-1-2023	73710	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74196	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	6-1-2023	135410	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74198	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	6-1-2023	250080	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	
VN06 20230 74197	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	6-1-2023	243940	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER	

VN06 20230 74199	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	7	6-1-2023	73060	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74200	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	8	6-1-2023	85910	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74201	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	9	6-1-2023	118270	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74202	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	10	6-1-2023	125960	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74204	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	12	6-2-2023	80710	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74203	6-1-2023	N	DC09	A	Pay and Allowances Vouch Fully	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	11	6-1-2023	243880	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74205	6-1-2023	N	DC09	F	Contingent	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT	V	13	6-2-2023	3000	11617	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74207	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	ENT	80	GENERAL	001	DIRECT ION AND ADMISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	V	15	6-5-2023	209820	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 71754	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	195	6-13-2023	437653	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71755	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	196	6-13-2023	451580	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71756	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	197	6-13-2023	405832	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71743	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	184	6-13-2023	731589	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71744	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	185	6-13-2023	487526	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71745	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	186	6-13-2023	263389	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71746	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	187	6-13-2023	282660	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71747	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	188	6-13-2023	68772	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71748	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	189	6-13-2023	1794796	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71749	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	6-13-2023	403202	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71736	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	6-13-2023	662913	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71737	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	178	6-13-2023	626362	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71738	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	6-13-2023	354785	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71739	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	6-13-2023	335071	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71740	6-1-2023	N	DC06	A	Pay and Allowances Vouchers Fully vouched	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	6-13-2023	716005	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71080	6-1-2023	N	DC04	F	Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	NO AFFORESTATION AND ECOLOGY DEVELOPMENT	103	CIVIL AND SESSION STATE COMPENSATORY AFFOR ESTATI	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	33	6-12-2023	176693	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN06 20230 71081	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99			SUPPLIES AND MATERIAL	32	FORESTRY AND WILD LIFE	NT	V	34	6-19-2023	1704908	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

										PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																				CONSERVATOR OF FOREST, RESEARCH CIRCLE DISTRICT FOREST OFFICE										PRINCIPAL CHIEF CONSERVATOR OF FORESTS									
VN06 20230 71082	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY DIRECTION AND ADMINISTRATION	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	35	6-19-2023	570825	11995	7001																				
VN06 20230 71083	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	36	6-19-2023	3060	11710	7001																				
VN06 20230 71084	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	37	6-19-2023	21559	11710	7001																				
VN06 20230 71085	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	38	6-19-2023	26600	11710	7001																				
VN06 20230 71086	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILDLIFE	NT	V	39	6-19-2023	27900	11710	7001																				
VN06 20230 71087	6-1-2023	N	DC04	F	Fully vouched Contingent Travel expenditure Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	40	6-19-2023	3050	11995	7001																				
VN06 20230 71088	6-1-2023	N	DC04	B	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	32	FORESTRY AND WILDLIFE	NT	V	41	6-19-2023	1480	11995	7001																				
VN06 20230 71089	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILDLIFE	NT	V	42	6-19-2023	303610	11995	7001																				
VN06 20230 71090	6-1-2023	N	DC04	C	Medical Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	32	FORESTRY AND WILDLIFE	NT	V	43	6-19-2023	39685	11995	7001																				
PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																																																	
VN06 20230 71091	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY DIRECTION AND ADMINISTRATION	23	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	44	6-22-2023	85172	11710	7001																				
VN06 20230 71092	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION	01	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FORESTRY AND WILDLIFE	NT	V	45	6-22-2023	3122	11710	7001																				
VN06 20230 71093	6-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILDLIFE	NT	V	46	6-22-2023	9245	11710	7001																				

VN06 20230 71094	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AUTHORIT Y	0000	NO BUDGE T HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	47	6-22-2023	19500	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71255	6-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	01	AGRICU LTURE	NT	V	99	6-22-2023	45508	11685	CHIEF AGRICU LTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 71256	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	100	6-23-2023	1610	11685	CHIEF AGRICU LTURE OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 71257	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE	NT	V	101	6-23-2023	490	11686	SEED TESTIN G OFFICE	6401	AGRICULTURE DIRECTOR
VN06 20230 71258	6-1-2023	N	DC07	F	Fully vouche d Contin	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	01	AGRICU LTURE	NT	V	102	6-30-2023	707	11695	ANALYS T CHEMIS T, SEED TESTIN G	6401	AGRICULTURE DIRECTOR
VN06 20230 71251	6-1-2023	N	DC07	A	Pay and Allowa nces	1100	LUDHIANA	2401	CROP HUSBANDR Y	00	NO SUB MAJOR HEAD	001	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICU LTURE	NT	V	95	6-21-2023	150357	11686	OFFICE	6401	AGRICULTURE
VN06 20230 74683	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	52	6-21-2023	589511	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74684	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	53	6-21-2023	103731	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74685	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	54	6-21-2023	158115	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74686	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	55	6-21-2023	129871	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74687	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	56	6-21-2023	271410	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74688	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	57	6-21-2023	351563	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74689	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	58	6-21-2023	329839	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74690	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	59	6-22-2023	279932	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74691	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	60	6-22-2023	479315	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74692	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	61	6-22-2023	294030	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74693	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMM Y GRANT	NA	A	62	6-22-2023	192979	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 19334	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1574	6-1-2023	105420	11545	HEADM ASTER EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 74119	6-1-2023	N	DC09	D	Misc. Vouch ers Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATIO N, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVE RSITY AND HIGHE R EDUCA TION DIRECT ION AND ADMI NISTR ATION AND ADMI NISTR ATION	31	SPORTS FACILITIES IN GOVT. COLLEGES OF PUNJAB.	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCA TION	NT	V	2	6-22-2023	77000	11071	CHIEF ENGINEER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74546	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	73	6-23-2023	20563	11745	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74547	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO- OPERA TION	NT	V	74	6-23-2023	19900	11745	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74548	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill Fully vouche d Contin gent Bill	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERA TIVES DIRECT ION AND ADMI NISTR ATION	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	75	6-27-2023	8920	11714	AUDIT OFFICE R	7203	CHIEF AUDITOR, CO- OPERATIV E SOCIETIES
VN06 20230 74549	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	03	CO- OPERA TION	NT	V	76	6-27-2023	4870	11943	ASSISTA NT REGIST RAR	7202	REGISTRA R, CO- OPERATIV E SOCIETIES
VN06 20230 74563	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	47	6-12-2023	53900	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74564	6-1-2023	N	DC05	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFA RE PROGR AMME S FOR STUDE	01	NATIONAL CADET CORPS- GENERAL ESTABLISH MENT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	48	6-12-2023	82200	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 71864	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	305	6-22-2023	8748	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71865	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	306	6-22-2023	9440	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71866	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	307	6-22-2023	9993	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71867	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	308	6-22-2023	49324	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71868	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	364	6-30-2023	394409	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71855	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	296	6-22-2023	13000	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71856	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	297	6-22-2023	294048	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71857	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	298	6-22-2023	16328	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71858	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	299	6-22-2023	18465	11007	N	0401	CIVIL JUDGE, SENIOR DIVISIO N	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72583	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	25	6-19-2023	1230	11078	T	2101	DISTRIC T COMM ANDAN	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 72585	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	27	6-19-2023	990	11078	T	2101	DISTRIC T COMM ANDAN	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 72584	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	26	6-19-2023	330	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72586	6-1-2023	N	DC03	B	Travel expen diture Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	28	6-19-2023	660	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72587	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIR S	NT	V	29	6-19-2023	4931	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72588	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENSE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	30	6-19-2023	1895	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 72589	6-1-2023	N	DC03	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2070	OTHER ADMINISTR ATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUAR DS	98	COMPUTER IZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	31	6-19-2023	950	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 75029	6-1-2023	N	DC02	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	207	6-19-2023	187703	11876	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75030	6-1-2023	N	DC02	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	208	6-19-2023	155436	11876	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75031	6-1-2023	N	DC02	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	209	6-19-2023	100899	11876	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75032	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	210	6-19-2023	25588	11876	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75033	6-1-2023	N	DC02	F	Fully vouche d Conting ent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	12	HOME AFFAIR S	NT	V	211	6-19-2023	509	11036	SUDERINTEND ANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75034	6-1-2023	N	DC02	B	Travel expen diture Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	212	6-19-2023	1122	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75035	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	213	6-19-2023	20604	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75036	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	214	6-19-2023	21088	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75037	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	215	6-19-2023	40500	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75038	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	12	HOME AFFAIR S	NT	V	216	6-19-2023	61038	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75039	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	217	6-19-2023	200343	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75040	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIR S	NT	V	218	6-19-2023	11210	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75041	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFA RE OF POLICE PERSON NEL	01	POLICE HOSPITALS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S	12	HOME AFFAIR S	NT	V	219	6-19-2023	24997	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75042	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIREL ESS AND COMP UTERS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDGE T HEAD	03	COMPUTER STATIONER Y AND CONSUMA BLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	220	6-19-2023	42704	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75043	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	221	6-19-2023	159271	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75044	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	222	6-19-2023	28400	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75045	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES	12	HOME AFFAIR S	NT	V	223	6-19-2023	41786	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75046	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	224	6-19-2023	210114	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75047	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	225	6-20-2023	69538	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75048	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	226	6-20-2023	95899	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75049	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	12	HOME AFFAIR S	NT	V	227	6-21-2023	4380	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75050	6-1-2023	N	DC02	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIR S	NT	V	228	6-21-2023	32112	11876	NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 29986	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	18	6-1-2023	64554	11581	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29987	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	19	6-1-2023	87694	11581	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29988	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	20	6-1-2023	21700	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29989	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	21	6-1-2023	29200	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29990	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	22	6-1-2023	63412	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29991	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	23	6-1-2023	72000	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29992	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	24	6-1-2023	101840	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29993	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	25	6-1-2023	103578	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29994	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	26	6-1-2023	109523	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29995	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	27	6-1-2023	116804	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29996	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	28	6-1-2023	137394	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29997	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	29	6-1-2023	145704	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29998	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	30	6-1-2023	235256	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29999	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	31	6-1-2023	253830	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30000	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	32	6-1-2023	260304	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30001	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	33	6-1-2023	279037	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30002	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	34	6-1-2023	309401	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30003	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	35	6-1-2023	770882	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30004	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	36	6-1-2023	795442	11591	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30005	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	37	6-1-2023	74494	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30006	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	38	6-1-2023	61532	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30007	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	39	6-1-2023	50900	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30008	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	40	6-1-2023	129570	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30009	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	41	6-1-2023	229274	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30010	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	42	6-1-2023	29200	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30011	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	43	6-1-2023	567532	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30012	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	44	6-1-2023	251444	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30013	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	45	6-1-2023	43400	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30014	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF SUBSI DIARY HEALT H	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	46	6-1-2023	147576	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30015	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	PREVE NTION AND CONTR OL OF SUBSI DIARY HEALT H	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	47	6-1-2023	253630	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30016	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	48	6-1-2023	198618	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30017	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	49	6-1-2023	282984	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30018	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	50	6-1-2023	160986	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30019	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	51	6-1-2023	112016	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30020	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	52	6-1-2023	21700	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30021	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	53	6-1-2023	50900	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30022	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	6-1-2023	58400	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30023	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	6-1-2023	90342	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29873	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	6-1-2023	108877	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29874	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	6-1-2023	115128	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29875	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	6-1-2023	116168	11588	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 71741	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	6-13-2023	629265	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71742	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	183	6-13-2023	375854	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71729	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	170	6-13-2023	1681614	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71730	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	6-13-2023	526395	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71731	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	6-13-2023	85083	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71732	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	6-13-2023	2411804	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71733	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	6-13-2023	1959064	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71734	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	175	6-13-2023	281654	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71735	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	176	6-13-2023	408761	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71722	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	163	6-13-2023	626243	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71723	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	164	6-13-2023	695751	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 72073	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-12-2023	204680	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72074	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-13-2023	75880	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72075	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-13-2023	35033	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72076	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-13-2023	28347	11593	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72077	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-13-2023	34281	11593	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72078	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	FAMIL Y WELFA RE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-13-2023	19827	11602	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72079	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-16-2023	97560	11894	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72080	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-19-2023	56096	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72081	6-1-2023	N	DC10	C	Medic al Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-19-2023	20397	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 72082	6-1-2023	N	DC10	C	Medic al Vouch ers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-19-2023	8682	11603	ASSISTA NT CONTR OLLER (F&A)	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 72083	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	6-22-2023	195120	11894	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 72084	6-1-2023	N	DC10	C	Medical Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	6-22-2023	119114	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 72085	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	6-26-2023	160408	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 72086	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED SPECIAL	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	6-26-2023	603684	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 71983	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	361	6-30-2023	84139	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71984	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	362	6-30-2023	28700	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 74206	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	14	6-5-2023	59260	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74208	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	6-5-2023	126200	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74209	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	17	LOCAL GOVERNMENT	NT	V	17	6-5-2023	13622	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74210	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	18	6-5-2023	22646	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74211	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	19	6-5-2023	21336	11707	DEPUTY DIRECTOR DISTRICT	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74215	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	LOCAL HOUSING AND URBAN DEVELOPMENT	NT	V	23	6-8-2023	262180	11617	TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN06 20230 74214	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL NT	V	22	6-8-2023	51000	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74213	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT NT	V	21	6-5-2023	19538	11707	DEPUTY DIRECT OR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN06 20230 74212	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT NT	V	20	6-5-2023	22355	11707	DEPUTY DIRECT OR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN06 20230 74216	6-1-2023	N	DC09	A	Pay and Allowances Vouch	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSI NG AND URBAN DEVEL NT	V	24	6-13-2023	250856	11617	DISTRIC T TOWN PLANNE R	5301	CHIEF TOWN PLANNER
VN06 20230 74217	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT NT	V	25	6-14-2023	4800	11707	DEPUTY DIRECT OR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN06 20230 74218	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	26	6-19-2023	6494	11707	DEPUTY DIRECT OR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN06 20230 74219	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	02	LOCAL GOVERNMENT DIRECTOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT NT	V	27	6-19-2023	6300	11707	DEPUTY DIRECT OR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTM ENT
VN06 20230 74565	6-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES VILLAGE	00	NO SUB MAJOR HEAD	102	DIRECT ION AND ADMI NISTR	01	YOUTH WELFARE PROGRAMS FOR STUDENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION NT	V	49	6-12-2023	129080	11864	C.O., 3 PUNJAB BN NCC SENIOR TECHNICAL OFFICE R (I)	4101	DIRECTOR , YOUTH SERVICES
VN06 20230 74112	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES NT	V	13	6-13-2023	17850	11972	GENERAL MANAGER (I)	2801	DIRECTOR , INDUSTRIES
VN06 20230 74113	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES NT	V	14	6-15-2023	13481	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES
VN06 20230 74114	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	1100	LUDHIANA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUST RIES NT	V	15	6-19-2023	9670	11211	GENERAL MANAGER SENIOR TECHNICAL OFFICE R	2801	DIRECTOR , INDUSTRIES
VN06 20230 74115	6-1-2023	N	DC02	F	Fully vouched Contingent Fully vouched	1100	LUDHIANA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUST RIES NT	V	16	6-21-2023	33260	11970	GENERAL MANAGER SENIOR TECHNICAL OFFICE R	2801	DIRECTOR , INDUSTRIES
VN06 20230 74116	6-1-2023	N	DC02	F	Fully vouched Contingent Pay and Allowances Vouch	1100	LUDHIANA	2851	SMALL INDUSTRIES VILLAGE	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUST RIES NT	V	17	6-22-2023	675	11750	GENERAL MANAGER OFFICE R	2801	DIRECTOR , INDUSTRIES
VN06 20230 74117	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2851	SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST RIES NT	V	18	6-23-2023	89071	11211	GENERAL MANAGER	2801	DIRECTOR , INDUSTRIES

VN06 20230 74118	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIE S	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	13	INDUST RIES	NT	V	19	6-23-2023	11190	11211	GENERA L MANAG ER	2801	DIRECTOR , INDUSTRI ES
VN06 20230 74694	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	63	6-22-2023	684335	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74695	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	64	6-22-2023	1562202	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74696	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	65	6-22-2023	170135	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74697	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	66	6-22-2023	422809	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74698	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	67	6-22-2023	341569	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74699	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	68	6-22-2023	29753	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74700	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	69	6-22-2023	1601510	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74701	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	70	6-22-2023	338531	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74702	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	71	6-22-2023	306145	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74703	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	72	6-22-2023	75255	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74704	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	73	6-22-2023	394979	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71323	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	223	6-19-2023	856260	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71324	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	224	6-19-2023	893365	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71325	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	225	6-19-2023	762460	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71326	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	226	6-19-2023	785240	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71303	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	203	6-19-2023	739680	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71304	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	204	6-19-2023	1137660	11552	SENIOR SUPRIN TENDEN T OF POLICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71305	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPER ANNU ATION AND RETIRE MENT ALLO WANC ES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	205	6-19-2023	42607	11741	BLOCK PRIMAR Y EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71306	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	206	6-19-2023	215115	11890	DISTRIC T TREASU RY OFFICE	2102	GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT

VN06 20230 71307	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	207	6-19-2023	702147	11665	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71308	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	208	6-19-2023	785240	11474	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71309	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	209	6-19-2023	27443	11499	DISTRIC T COMM ANDER	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71310	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	210	6-19-2023	915220	11960	DISTRIC T AYURVE DIC AND UNANI OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71311	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	211	6-19-2023	762460	11474	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71312	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	212	6-19-2023	762460	11474	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71313	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	213	6-19-2023	785240	11474	SUPRIN TENDEN T	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB

VN06 20230 71314	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	214	6-19-2023	600320	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 71315	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	215	6-19-2023	762460	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 71316	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	216	6-19-2023	785240	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	
VN06 20230 71317	6-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE NT	V	217	6-19-2023	785240	11890	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN06 20230 75051	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	229	6-22-2023	12961	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75052	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	230	6-22-2023	15050	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75053	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	6-22-2023	89153	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75054	6-1-2023	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	232	6-22-2023	1654	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 72590	6-1-2023	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS AND RURAL WING	01	HOME GUARDS AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	32	6-19-2023	1882	11078	DISTRICT COMM ANDAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230		6-1-2023 N		DC03	B	Travel expen diture Vouch ers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	00	NO SUB MAJOR HEAD	106	CIVIL DEFEN CE	01	CIVIL DEFENCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIR S	NT	V	33	6-22-2023	620	11078	DISTRICT COMM ANDAN T	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	44	6-13-2023	5375	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	6-13-2023	24696	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	46	6-19-2023	50012	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	47	6-19-2023	11362	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	48	6-19-2023	24247	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	49	6-19-2023	900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	50	6-19-2023	900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	51	6-19-2023	5000	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230		6-1-2023 N		DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	22	6-19-2023	12079	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT

VN06 20230 68667	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	92	TELEPHON E 30	VIGILA NCE NT	V	23	6-22-2023	1411	11032	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT	
VN06 20230 68668	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE NT	V	24	6-22-2023	208195	11032	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 68669	6-1-2023	N	DC03	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJO R HEAD	105	OTHER VIGILA NCE AGENC IES 02	VIGILANCE BUREAU	0000	NO BUDGE T HEAD 99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILA NCE NT	V	25	6-22-2023	60879	11032	SENIOR SUPRIN TENDEN T OF POLICE	3501	SECRETAR Y TO GOVT., VIGILANC E DEPARTM ENT
VN06 20230 68685	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	31	6-22-2023	1668	11698	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68686	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	01	AGRICU LTURE NT	V	32	6-23-2023	12120	11698	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 68687	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2402	SOIL AND WATER CONSERVA TION	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICU LTURE NT	V	25	6-19-2023	4088	11698	DIVISIO NAL SOIL CONSER VATION	6601	CHIEF CONSERV ATOR OF SOIL
VN06 20230 70506	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2190	6-19-2023	2300	11415	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70507	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2191	6-19-2023	4900	11427	PRINCIP AL	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 71490	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR 01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITA TION NT	V	79	6-19-2023	7357	11608	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70508	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2192	6-19-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70509	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2193	6-19-2023	4900	11145	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70510	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS 01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION NT	V	2194	6-19-2023	4900	11545	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 71491	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	80	6-19-2023	5360	11607	S.E.	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70511	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2195	6-19-2023	4900	11982	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 68880	6-1-2023	N	DC01	A	Pay and Allowa nces Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	102	6-12-2023	79600	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS
VN06 20230 68881	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	103	6-12-2023	101712	11025	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 68882	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	6-13-2023	42367	11041	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68883	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	6-13-2023	55014	11041	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68884	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	6-13-2023	1734	11041	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68885	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	6-13-2023	56490	11041	ASSISTA NT COMMI SSIONE R (G)	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68886	6-1-2023	N	DC01	A	Pay and Allowa nces	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI NT	NT	V	108	6-13-2023	43609	11947	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y,
VN06 20230 68887	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	109	6-13-2023	5860	11046	S.D.M.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68888	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	6-13-2023	20300	11047	S.D.M.	1801	DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 29876	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	59	6-1-2023	129586	11588	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 19805	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	144	6-1-2023	71080	11253	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19806	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	145	6-1-2023	231962	11239	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19807	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	146	6-1-2023	256124	11239	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19808	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	147	6-1-2023	35400	11239	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19809	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	148	6-1-2023	82016	11239	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 19810	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	149	6-1-2023	123126	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19812	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	151	6-1-2023	120028	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19811	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	150	6-1-2023	123578	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19814	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	153	6-1-2023	389344	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19813	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	152	6-1-2023	71454	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19815	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	154	6-1-2023	177000	11198	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19816	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	155	6-1-2023	67254	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19817	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	156	6-1-2023	47366	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19819	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	158	6-1-2023	97708	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19818	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	157	6-1-2023	72364	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19821	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	160	6-1-2023	193622	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19820	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	159	6-1-2023	25500	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19822	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	161	6-1-2023	1171264	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19824	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	163	6-1-2023	1558060	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 18597	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	837	6-1-2023	18000	11834	HEADM ASTER	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19264	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1501	6-1-2023	101030	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19265	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1502	6-1-2023	150710	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19266	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1503	6-1-2023	406530	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19267	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1504	6-1-2023	603810	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19268	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1505	6-1-2023	623050	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19269	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1506	6-1-2023	2912786	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19270	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1507	6-1-2023	3532196	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19271	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1508	6-1-2023	4130520	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19272	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1509	6-1-2023	60900	11231	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19273	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1510	6-1-2023	46622	11195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19274	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1511	6-1-2023	106512	11195	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 19275	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1512	6-1-2023	368038	11195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19276	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1513	6-1-2023	552220	11195	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19277	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1517	6-1-2023	228014	11349	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19278	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1518	6-1-2023	7590	11276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19279	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1519	6-1-2023	400	11978	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19280	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1520	6-1-2023	3470	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 19281	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1521	6-1-2023	25500	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19282	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1522	6-1-2023	43260	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 19283	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1523	6-1-2023	164660	11546	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 74220	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	28	6-19-2023	300	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN06 20230 74224	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT NT	V	32	6-19-2023	24500	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74222	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT NT	V	30	6-19-2023	600	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74221	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT NT	V	29	6-19-2023	600	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74223	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	02	LOCAL GOVERNMENT DIRECTOR ATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT NT	V	31	6-19-2023	900	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN06 20230 74225	6-1-2023	N	DC09	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT NT	V	33	6-22-2023	1200	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74226	6-1-2023	N	DC09	F	Fully vouche d Contin gent Pay and Allowa nces	1100	LUDHIANA	2217	URBAN DEVELOPM ENT	80	GENERAL	001	DIRECT ION AND ADMI NISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	HOUSING AND URBAN DEVELOPMENT NT	V	34	6-22-2023	5000	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN06 20230 74559	6-1-2023	N	DC05	A	Pay and Allowa nces	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT NT	V	1	6-12-2023	14877	11037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74560	6-1-2023	N	DC05	A	Pay and Allowa nces	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT NT	V	2	6-12-2023	98170	11037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74561	6-1-2023	N	DC05	A	Pay and Allowa nces	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT NT	V	3	6-12-2023	161970	11037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 74562	6-1-2023	N	DC05	A	Pay and Allowa nces	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANS PORT NT	V	4	6-12-2023	264900	11037	DISTRICT TRANSPORT	1302	DIRECTOR , STATE TRANSPORT
VN06 20230 69971	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	299	6-22-2023	17812	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69972	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT	V	300	6-22-2023	17729	11857	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 71430	6-1-2023	N	DC05	D	Misc. Vouch ers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	6-14-2023	2.7E+07	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 71431	6-1-2023	N	DC05	D	Misc. Vouch ers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	6-21-2023	194978	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 71432	6-1-2023	N	DC05	D	Misc. Vouch ers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	6-21-2023	499993	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 71433	6-1-2023	N	DC05	D	Misc. Vouch ers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	789	SPECIAL COMP ONENT PLAN FOR SCHED ULED CASTE S	06	WORLD BANK SCHEME FOR ROAD INFRASTRU CTURE	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	6-21-2023	11256	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 74617	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	6-12-2023	71506	11924	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74618	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	6-12-2023	97776	11924	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74619	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	6-13-2023	234000	11924	BLOCK DEVELO PMENT AND PANCH AYAT OFFICE	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74620	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	6-13-2023	46305	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74621	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	6-13-2023	61140	11725	EXECUT IVE ENGINE ER O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74622	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	6-14-2023	87694	11723	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74623	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	6-15-2023	59196	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 74624	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	6-19-2023	162737	11728	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74625	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	6-19-2023	222191	11728	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74626	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	6-19-2023	160230	11728	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74627	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	6-19-2023	34526	11729	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74628	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	6-19-2023	82684	11728	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 74629	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	6-19-2023	305700	11725	EXECUTIVE OFFICE R/B.D.P.O.	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS
VN06 20230 71985	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	363	6-30-2023	220462	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71986	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	427	6-30-2023	151979	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71987	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	428	6-30-2023	391521	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71974	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	352	6-30-2023	118097	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71975	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	353	6-30-2023	58911	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71976	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	354	6-30-2023	28700	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71977	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	355	6-30-2023	13806	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71978	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	356	6-30-2023	99240	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT JOINT SECRETAR Y TO GOVERN MENT,PU NJAB, FINANCE DEPARTM ENT
VN06 20230 71318	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	218	6-19-2023	727352	11890	DISTRIC T TREASU RY OFFICE	2102	
VN06 20230 71319	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	219	6-19-2023	858940	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 71320	6-1-2023	N	PN13	O	Pensio n Vouch er	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCAS HMEN T BENEFI TS	01	LEAVE ENCASHME NT BENEFITS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	04	PENSIONA RY CHARGES	08	FINANC E	NT	V	220	6-19-2023	1878938	11805	CIVIL SURGE ON	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 70477	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2161	6-19-2023	4892	11168	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 71528	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	800	OTHER EXPEN DITUR E	01	MAINTENA NCE OF WORKS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	41	EDUCA TION	NT	V	117	6-26-2023	690792	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70478	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2162	6-19-2023	4900	11169	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70479	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers Fully vouche d Contin gent	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2163	6-19-2023	11232	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 71529	6-1-2023	N	DC10	F	Fully vouche d Contin gent	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY	001	AND ADMI NISTR	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	41	EDUCA TION	NT	V	118	6-26-2023	151759	11948	EXECUT IVE ENGINE ER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70480	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	2164	6-19-2023	10260	11544	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 70481	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2165	6-19-2023	103739	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 71530	6-1-2023	N	DC10	A	Pay and Allowances Voucher	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	119	6-26-2023	131033	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70482	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2166	6-19-2023	8273	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70483	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2167	6-19-2023	41076	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70484	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2168	6-19-2023	36576	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70485	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2169	6-19-2023	4900	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70486	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2170	6-19-2023	48515	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70487	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	2171	6-19-2023	33781	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70488	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2172	6-19-2023	4900	11988	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70489	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	2173	6-19-2023	4900	11317	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70490	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2174	6-19-2023	4900	11231	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70491	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2175	6-19-2023	4900	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70492	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2176	6-19-2023	4900	11330	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 71484	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATIO N	01	WATER SUPPLY AFFOREST ATION AND ECOLOGY DEVELOP MENT	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	EDUCATION WATER SUPPLY AND SANITATION	NT	V	73	6-13-2023	10184	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 71095	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	48	6-22-2023	3486	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71096	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FOREST RY AND WILD LIFE	NT	V	49	6-22-2023	6200	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71097	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	50	6-22-2023	128868	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71098	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	51	6-22-2023	136472	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71099	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	52	6-22-2023	30520	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71100	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	53	6-22-2023	1180	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71101	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECT ION AND ADMINISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	32	FOREST RY AND WILD LIFE	NT	V	54	6-22-2023	1705	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71102	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	55	6-23-2023	527900	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS
VN06 20230 71103	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE AFFOR ESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	56	6-23-2023	12206	11710	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERV ATOR OF FORESTS

VN06 20230 71411	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	8	6-19-2023	1790	11015	TEHSILD AR (DISTRI CT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 71414	6-1-2023	N	DC05	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTI ONS	NT	V	11	6-22-2023	6351	11015	TEHSILD AR (DISTRI CT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 71412	6-1-2023	N	DC05	H	Detaile d Contin gent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECT ORAL OFFICE RS	01	ELECTORAL OFFICERS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	18	CONFEREN CES, SEMINARS , WORKSHO PS, TOURS ETC.	06	ELECTI ONS	NT	V	9	6-20-2023	359800	11015	TEHSILD AR (DISTRI CT ELECTIO N OFFICE	0901	CHIEF ELECTORA L OFFICER
VN06 20230 70815	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	81	6-21-2023	8227668	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	PRISONS INSPECTO R
VN06 20230 70816	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	82	6-22-2023	10398	11061	SUPERI NTENDE NT, WOME N JAIL	2701	PRISONS INSPECTO R
VN06 20230 70817	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	83	6-22-2023	11351	11061	SUPERI NTENDE NT, WOME N JAIL	2701	PRISONS INSPECTO R
VN06 20230 70818	6-1-2023	N	DC04	F	Fully vouche d Contin gent Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	84	6-22-2023	9408	11061	SUPERI NTENDE NT, WOME N JAIL	2701	PRISONS INSPECTO R
VN06 20230 70819	6-1-2023	N	DC04	F	Fully vouche d Contin gent	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	85	6-22-2023	206280	11061	SUPERI NTENDE NT, WOME N JAIL	2701	PRISONS INSPECTO R CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68889	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	111	6-13-2023	26330	11047	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68890	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	112	6-13-2023	1800	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68891	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	113	6-13-2023	3937	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68892	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	114	6-13-2023	1428	11042	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68893	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	6-14-2023	34860	11046	S.D.M., RAJKOT	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 68894	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	6-15-2023	50000	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68895	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	6-15-2023	68087	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68896	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	6-15-2023	7682	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68897	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	119	6-15-2023	8798	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68898	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	120	6-15-2023	11800	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68899	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	6-15-2023	63360	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68900	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	6-15-2023	68260	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68901	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	6-15-2023	70052	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68902	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	6-15-2023	74641	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68903	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	6-15-2023	246390	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION CHIEF SECRETAR Y,
VN06 20230 68904	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	6-15-2023	33402	11040	S.D.M.,L UDHIAN A WEST	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION

VN06 20230 68905	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	6-16-2023	109668	11936	TEHSILDAAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN06 20230 68906	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	6-16-2023	95110	11040	S.D.M., LUDHIANA WEST	1801	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 68907	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	6-19-2023	120526	11936	TEHSILDAAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN06 20230 71859	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	300	6-22-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71860	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	301	6-22-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71861	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	302	6-22-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71848	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	98	0000	NO BUDGET HEAD	03	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	289	6-19-2023	4855	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN06 20230 71849	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	DISTRICT AND SESSION COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	290	6-19-2023	339323	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71850	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	DISTRICT AND SESSION COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	291	6-19-2023	364	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71851	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	0000	NO BUDGET HEAD	99	STATE LEGAL AID FUND	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	292	6-19-2023	3835	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71852	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	02	0000	NO BUDGET HEAD	00	SUBORDINATE COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	293	6-19-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71853	6-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURT	01	0000	NO BUDGET HEAD	00	DISTRICT AND SESSION COURTS	02	WAGES	37	LAW AND JUSTICE	NT	V	294	6-20-2023	34378	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN06 20230 71854	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	295	6-22-2023	2380	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71841	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	282	6-19-2023	6166	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71842	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	283	6-19-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71843	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	284	6-19-2023	13000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71844	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	285	6-19-2023	30000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71845	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	286	6-19-2023	9800	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71846	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	287	6-19-2023	4295	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71847	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	288	6-19-2023	3740	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 74706	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	75	6-22-2023	43223	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 19285	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1525	6-1-2023	261620	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 19284	6-1-2023	N	DC09	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECON DARY SCHO OLS	01	GOVERN MENT SECONDAR Y SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	1524	6-1-2023	212400	11546	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 30269	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	397	6-5-2023	568176	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30270	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	398	6-5-2023	76294	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30271	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	399	6-5-2023	470808	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30272	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	400	6-5-2023	70796	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30273	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	401	6-5-2023	167862	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30274	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	402	6-5-2023	30000	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30275	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	403	6-5-2023	55000	11597	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30276	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	404	6-5-2023	215438	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30277	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	405	6-5-2023	367510	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30278	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	406	6-5-2023	18000	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30279	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	407	6-5-2023	29200	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30280	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	408	6-5-2023	34476	11568	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30281	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	409	6-5-2023	36464	11599	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30361	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPL OYEES STATE INSUR ANCE SCHE	01	EMPLOYEE S STATE INSURANC E SCHEME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	30	OTHER CONTRAC TUAL SERVICES	11	HEALT H AND FAMILY WELFA RE	NT	V	489	6-9-2023	109272	11564	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30360	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	6-9-2023	40600	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30359	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	6-9-2023	29272	11600	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30357	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOME OPATHY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	485	6-8-2023	860	11575	HOMEOPATHIC MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30356	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	6-8-2023	74000	11594	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30355	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	6-7-2023	90209	11598	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30354	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	6-7-2023	748216	11576	ASSISTANT CONTROLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30353	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	6-7-2023	95152	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30352	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	6-7-2023	87934	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30351	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	6-7-2023	1277554	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30350	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	6-7-2023	418556	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30349	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	6-7-2023	384636	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30348	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	6-7-2023	353544	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30347	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	6-7-2023	337508	11601	SENIOR MEDICAL OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 30346	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	474	6-7-2023	328960	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30345	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	473	6-7-2023	274220	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30344	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	472	6-7-2023	237964	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30343	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMM UNITY HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	471	6-7-2023	145312	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30342	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	470	6-7-2023	118140	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30341	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	469	6-7-2023	99132	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30340	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	468	6-7-2023	74348	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30339	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	467	6-7-2023	72348	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30338	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	466	6-7-2023	21700	11601	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30337	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	465	6-7-2023	36000	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 30336	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	464	6-7-2023	36000	11659	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 71979	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	357	6-30-2023	13806	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

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VN06 20230 71965	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	343	6-30-2023	20690	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71966	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	344	6-30-2023	20690	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71953	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	419	6-30-2023	163279	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71954	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	420	6-30-2023	371071	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71955	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	421	6-30-2023	250659	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71956	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	422	6-30-2023	394409	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71957	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	423	6-30-2023	278909	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71958	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	424	6-30-2023	249455	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71959	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	425	6-30-2023	26576	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 71946	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURT S	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	412	6-30-2023	366666	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN06 20230 70512	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2196	6-20-2023	7425	11235	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70513	6-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2197	6-20-2023	8160	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL

VN06 20230 70514	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2198	6-20-2023	7320	11848	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70515	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	2199	6-20-2023	2700	11192	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70516	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCA TION	NT	V	2200	6-21-2023	5945	11411	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70517	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATI ON	101	GOVER NMEN T PRIMA RY SCHO OLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	05	EDUCA TION	NT	V	2201	6-22-2023	29500	11288	BLOCK PRIMAR Y EDUCAT ION OFFICE	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 70518	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2202	6-22-2023	8303	11349	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70519	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2203	6-22-2023	4900	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70520	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCA TION	NT	V	2204	6-22-2023	4370	11358	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70521	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2205	6-22-2023	31330	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 70522	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATI ON	109	GOVER NMEN T SECON DARY SCHO OLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCA TION	NT	V	2206	6-22-2023	27398	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY) DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74630	6-1-2023	N	DC10	C	Medic al Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	23	AYATS PANCH AYATS	NT	V	59	6-19-2023	62936	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74631	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	AYATS PANCH AYATS	NT	V	60	6-23-2023	242090	11718	EXECUT IVE ENGINE ER	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS

VN06 20230 74632	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	6-26-2023	155464	11730	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74633	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPM ENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	6-26-2023	40030	11730	EXECUT IVE OFFICE R/B.D.P. O.	7101	DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 70820	6-1-2023	N	DC04	A	Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	86	6-23-2023	27996	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70821	6-1-2023	N	DC04	F	Contin gent Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	87	6-23-2023	615000	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70822	6-1-2023	N	DC04	F	Contin gent Pay and Allowa nces Vouch Fully vouche d	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	88	6-26-2023	25000	11059	SUPERI NTENDE NT, CENTRA L JAIL	2701	INSPECTO R GENERAL OF PRISONS
VN06 20230 70780	6-1-2023	N	DC04	A	Contin gent Fully vouche d	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNI NG	NT	V	11	6-12-2023	142310	11797	ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 70781	6-1-2023	N	DC04	F	Contin gent Bill Fully vouche d	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	93	ELECTRICI TY CHARGES	19	PLANNI NG	NT	V	12	6-13-2023	6610	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 70782	6-1-2023	N	DC04	F	Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	STATIS TICAL ORGA NISATI	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	13	6-14-2023	4406	11797	DEPUTY ECONO MIC AND STATIST ICAL	7801	SECRETAR Y, PLANNIN G
VN06 20230 70783	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	14	6-19-2023	43480	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 70784	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	23	STRENGTH ENING OF DISTRICT PLANNING COMMITTE ES AT DISTRICT LEVEL	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	15	6-19-2023	8940	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 70785	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	16	6-19-2023	5605	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 70786	6-1-2023	N	DC04	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTIC S	204	CENTR AL STATIS TICAL ORGA NISATI	09	STRENGTH ENING OF STATISTICA L MACHINER Y AT SUB- DIVISIONA L LEVEL	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNI NG	NT	V	17	6-22-2023	2500	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G

VN06 20230 38273	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES DUMMY STANDAR D OBJECT OF EXPENDIT URE	07	EXCISE AND TAXATI ON	NT	V	39	6-5-2023	20833	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R-I	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38274	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0006	STATE GOODS AND SERVICES TAX (SGST) COLLECTIO N	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	11	OTHERS	99		99	DUMM Y GRANT	NA	A	40	6-7-2023	369301	11789	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38275	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	41	6-7-2023	70800	11789	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38276	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATI ON	NT	V	42	6-7-2023	2476	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 38277	6-1-2023	N	DC10	D	Misc. Vouch ers	1100	LUDHIANA	7610	LOANS TO GOVERNME NT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVA NCES	11	WHEAT ADVANCE	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	6-9-2023	25500	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 71912	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	326	6-30-2023	56019	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71913	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	327	6-30-2023	383598	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71914	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	328	6-30-2023	294676	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71915	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	329	6-30-2023	189285	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71916	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	330	6-30-2023	212585	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71917	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	331	6-30-2023	398000	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71904	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	318	6-22-2023	516705	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT

VN06 20230 71905	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	02	SUBORDIN ATE COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	319	6-22-2023	9939	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71906	6-1-2023	N	DC06	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVIC ES	04	STATE LEGAL AID FUND	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	320	6-22-2023	320	11007	CIVIL JUDGE, SENIOR DIVISIO N	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71907	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	321	6-30-2023	710752	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 71908	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2014	ADMINISTR ATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIO N COURT S	01	DISTRICT AND SESSION COURTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	322	6-30-2023	489987	11006	DISTRIC T AND SESSIO N JUDGE	0401	REGISTRA R, PUNJAB & HARYANA HIGH COURT
VN06 20230 74705	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	74	6-22-2023	319117	11033	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74953	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	131	6-13-2023	196685	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74954	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	132	6-13-2023	124256	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74955	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	133	6-13-2023	281779	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74956	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	134	6-13-2023	30245	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74957	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	135	6-13-2023	27025	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74958	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	136	6-13-2023	26266	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74959	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	137	6-13-2023	20591	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74960	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	138	6-13-2023	27597	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74961	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	139	6-13-2023	20591	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74962	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	140	6-13-2023	25232	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74963	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIR S	NT	V	141	6-13-2023	17531	11876	ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 74964	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	6-13-2023	25277	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74707	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	76	6-22-2023	32991	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74708	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	77	6-22-2023	1064103	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74709	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	78	6-22-2023	395088	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74710	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	79	6-22-2023	23270	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74711	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	80	6-22-2023	65224	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74712	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	81	6-22-2023	603786	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74713	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	82	6-22-2023	18697	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74714	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	83	6-23-2023	632954	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74715	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	84	6-23-2023	422035	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74716	6-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS 90	DEDUCT REFUNDS	0000	NO BUDGET HEAD 99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES 99		DUMMY GRANT	NA	A	85	6-23-2023	603848	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74717	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	86	6-23-2023	36246	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74718	6-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	87	6-26-2023	15406	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN06 20230 74719	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	88	6-28-2023	1622509	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74720	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	89	6-28-2023	1000000	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74721	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	90	6-30-2023	180239	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74722	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	91	6-30-2023	767083	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74723	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMM Y GRANT	NA	A	92	6-30-2023	1101992	11790	ASSISTA NT STATE TAX COMMI SSIONE	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74600	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	2	6-12-2023	3.2E+07	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 74601	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIA L COMP ONENT PLAN FOR SCHED ULED CASTE	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	3	6-16-2023	4800000	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 74602	6-1-2023	N	DC04	H	Detaile d Contin gent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	SPECIA L COMP ONENT PLAN FOR SCHED ULED STATIS TICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNI NG	NT	V	4	6-16-2023	680000	11797	DEPUTY ECONO MIC AND STATIST ICAL ADVISO R	7801	SECRETAR Y, PLANNIN G
VN06 20230 69973	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	301	6-22-2023	2000	11857	PRINCIP AL	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69974	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	302	6-22-2023	8300	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)

VN06 20230 69975	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	303	6-22-2023	714	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69976	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	304	6-22-2023	21285	11182	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 74760	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	52	6-19-2023	36490	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74761	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	53	6-19-2023	36490	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74762	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	54	6-19-2023	33000	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74763	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	55	6-19-2023	36480	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74764	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	56	6-19-2023	33000	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74765	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	57	6-19-2023	33000	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74766	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	N COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	58	6-19-2023	33000	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 74767	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	59	6-19-2023	21450	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74768	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	60	6-19-2023	33000	11790	ASSISTA NT STATE TAX COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74769	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	61	6-19-2023	33000	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74770	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATI ON	NT	V	62	6-19-2023	33000	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74771	6-1-2023	N	DC10	C	Medic al Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	63	6-19-2023	29327	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74772	6-1-2023	N	DC10	C	Medic al Vouch ers	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	07	EXCISE AND TAXATI ON	NT	V	64	6-19-2023	17493	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 74773	6-1-2023	N	DC10	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2043	COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATI ON	NT	V	65	6-19-2023	900	11035	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 29918	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	101	6-1-2023	267330	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29919	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	102	6-1-2023	151900	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29920	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	103	6-1-2023	130710	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29921	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	6-1-2023	116410	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 29922	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	ADMINISTRATIVE ACTION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	6-1-2023	113130	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN06 20230 70253	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1937	6-13-2023	4900	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70254	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1938	6-13-2023	119820	11178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70255	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1939	6-13-2023	4900	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70256	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1940	6-13-2023	4900	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70257	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1941	6-13-2023	4900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70258	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1942	6-13-2023	168678	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70259	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 13	OFFICE EXPENSES	05	EDUCATION	NT	V	1943	6-13-2023	4900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70260	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1944	6-13-2023	4272	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN06 20230 70261	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1945	6-13-2023	5972	11545	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70262	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1946	6-13-2023	4900	11128	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70263	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1947	6-13-2023	4900	11200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70264	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	01	ELEMENT ARY EDUCATI ON	101	GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1948	6-13-2023	20000	11408	BLOCK PRIMARY OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70265	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1949	6-13-2023	4900	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70266	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1950	6-13-2023	4900	11380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70268	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1952	6-13-2023	4900	11303	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70267	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1951	6-13-2023	4900	11830	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 70269	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1953	6-13-2023	4900	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70270	6-1-2023	N	DC09	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2202	N	02	SECONDA RY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1954	6-13-2023	4900	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 70271	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1955	6-13-2023	3000	11386	HEADMASTER PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70272	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1956	6-13-2023	6137	61004	GOVT COLLEGE, MACHHA PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70273	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	03	GENERAL EDUCATION	103	UNIVERSITY AND HIGHER EDUCATION	COLLEGES AND	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1957	6-13-2023	216291	61004	GOVT COLLEGE, MACHHA PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN06 20230 70275	6-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	N	02	GENERAL EDUCATION	109	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	05	EDUCATION	NT	V	1959	6-13-2023	1500	11198	PRINCIPAL EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R) SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 70903	6-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	138	6-19-2023	7166	11071	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70904	6-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	139	6-20-2023	17913	11067	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70905	6-1-2023	N	DC01	A	Pay and Allowances Vouchers Fully vouchered	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 01	SALARIES	21	PUBLIC WORKS	NT	V	140	6-20-2023	31510	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70906	6-1-2023	N	DC01	F	Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	141	6-21-2023	16900	11941	SUPERINTENDING ENGG. EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70907	6-1-2023	N	DC01	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	142	6-22-2023	18868	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70908	6-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	143	6-22-2023	14326	11072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN06 20230 70909	6-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	DIRECTION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD 91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	144	6-22-2023	18916	11072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN06 20230 70896	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	131	6-19-2023	3304	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70897	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	132	6-19-2023	3304	11941	SUPERI NTENDI NG ENGG.	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70898	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	133	6-19-2023	1100	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70899	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	134	6-19-2023	12894	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70900	6-1-2023	N	DC01	F	Fully vouche d Contin gent Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS OTHER RURAL DEVELOPM ENT PROGRAM MES	80 00	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	135	6-19-2023	410	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS DIRECTOR , RURAL DEVELOP MENT & PANCHAY ATS
VN06 20230 74634	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2515	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	23	PANCH AYATS	NT	V	63	6-26-2023	181980	11730	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE	7101	
VN06 20230 74658	6-1-2023	N	DC10	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION AND ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATI ON	NT	V	27	6-13-2023	5832	11033		1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69873	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	201	6-19-2023	28151	11751	DISTRIC T EDUCAT ION OFFICE	2101	PRINCIPA L SECRETAR Y, GOVERNA NCE REFORMS- CUM- CHIEF SECRETAR Y, PUNJAB
VN06 20230 69874	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	202	6-19-2023	258390	11153	PRINCIP AL	4204	DIRECTOR , PUBLIC INSTRUCT IONS(SEC ONDARY)
VN06 20230 69875	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	203	6-19-2023	18147	11799	DISTRIC T FOOD & SUPPLY CONTR OLLER	8001	DIRECTOR , FOOD & SUPPLIES

VN06 20230 69876	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	204	6-19-2023	12910	11157	HEADM ASTER	3701	SECRETAR Y TO GOVERN MENT, DEPARTM ENT OF EDUCATI ON
VN06 20230 69877	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	205	6-19-2023	259058	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (WEST)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69878	6-1-2023	N	DC07	B	Travel expen diture Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFA RE OF HANDI CAPPE D	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATION AL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSHO P FOR HANDICAP PED AND BRAILLE PRESS/LIBR ARY FOR BLINDS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	206	6-19-2023	650	11644	DISTRIC T SOCIAL SECURI TY OFFICE	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69879	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	207	6-19-2023	863	11888	SECRET ARY	5801	DIRECTOR , SOCIAL WELFARE
VN06 20230 69880	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	208	6-19-2023	18933	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (WEST)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69881	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	209	6-19-2023	31950	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (WEST)	1201	EXCISE AND TAXATION COMMISS IONER
VN06 20230 69882	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNME NT PENSIONE RS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALT H AND FAMILY WELFA RE	NT	V	210	6-19-2023	42278	11034	ASSISTA NT EXCISE AND TAXATI ON COMMI SSIONE R (WEST)	1201	EXCISE AND TAXATION COMMISS IONER

VN06 20230 69883	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	211	6-19-2023	18933	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69884	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	212	6-19-2023	18947	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69885	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	213	6-19-2023	18933	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69886	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	214	6-19-2023	17720	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 69887	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	215	6-19-2023	32373	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69888	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	216	6-19-2023	4706	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69889	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	6-19-2023	49624	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69890	6-1-2023	N	DC07	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	218	6-19-2023	65000	11884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	7101	DIRECTOR , RURAL DEVELOPMENT & PANCHAYATS

VN06 20230 69891	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	219	6-19-2023	182776	11055	ASSISTANT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69892	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	220	6-19-2023	4839	11156	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 69893	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	221	6-19-2023	28343	11751	DISTRICT EDUCATION OFFICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69894	6-1-2023	N	DC07	D	Misc. Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	222	6-19-2023	10000	11058	SENIOR SUPERINTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 69895	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	223	6-19-2023	13763	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69896	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	224	6-19-2023	87140	11168	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 69897	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	6-19-2023	149702	11332	HEADMASTER	3701	SECRETARY TO GOVERN MENT, DEPARTMENT OF EDUCATION
VN06 20230 69898	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	6-19-2023	12307	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB

VN06 20230 69899	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	227	6-19-2023	12234	11570	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, PUNJAB
VN06 20230 69900	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	6-19-2023	33474	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69901	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	6-19-2023	6345	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69902	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	230	6-19-2023	7890	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69903	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	6-19-2023	35000	11544	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SEC ONDARY)
VN06 20230 69904	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	232	6-19-2023	17434	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69905	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	6-19-2023	12598	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 69906	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	234	6-19-2023	500	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE

VN06 20230 69907	6-1-2023	N	DC07	C	Medic al Vouch ers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRA MMES	200	OTHER PROGR AMME S	03	REIMBURS EMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONE RS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	11	HEALTH AND FAMILY WELFARE	NT	V	235	6-19-2023	4419	11765	CHIEF AGRICULTURE OFFICE	6401	DIRECTOR , AGRICULTURE
VN06 20230 74659	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	28	6-20-2023	431156	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74660	6-1-2023	N	DC10	K	Refund Vouch ers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIP TS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERI ES	99	DUMMY GRANT	NA	A	29	6-20-2023	365115	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 70523	6-1-2023	N	DC09	C	Medic al Vouch ers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT	05	EDUCATION	NT	V	2207	6-22-2023	8182	11182	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS (SECONDARY)
VN06 20230 74965	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	143	6-13-2023	241539	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74966	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	6-13-2023	132403	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74967	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	6-13-2023	20461	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74968	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	6-13-2023	164566	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74969	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	6-13-2023	25415	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74970	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	148	6-13-2023	25415	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74971	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	6-13-2023	583426	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74972	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	150	6-13-2023	95706	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74973	6-1-2023	N	DC02	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	6-13-2023	28631	11876	ASSISTANT CONROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74974	6-1-2023	N	DC02	F	Fully vouche d Continent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	152	6-13-2023	1440	11036	SUDERINTENDANT OF POLICE CID/ZONE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 74975	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	6-13-2023	17241	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74976	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	6-13-2023	188395	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74977	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	6-13-2023	26447	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74978	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	6-13-2023	28042	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74979	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	157	6-13-2023	24942	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74980	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	6-13-2023	20341	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74981	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	6-13-2023	22557	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74982	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	6-13-2023	26022	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74983	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	6-13-2023	29427	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74984	6-1-2023	N	DC02	F	Fully vouchered Contingent Pay	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	162	6-13-2023	52308	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74985	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	163	6-13-2023	11520	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74986	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	164	6-13-2023	31616	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74987	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	165	6-13-2023	192783	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74988	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	166	6-13-2023	407759	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74989	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	167	6-13-2023	3022	11058	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74990	6-1-2023	N	DC02	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION 01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	168	6-15-2023	1320	11057	GENERAL OF DISTRICT POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 74837	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS 02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD 00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	6-12-2023	69210	11021	DEPUTY INSPECTOR GENERAL OF REVENUE	1001	DIRECTOR , LAND RECORDS

VN06 20230 74838	6-1-2023	N	DC01	A	Pay and Allowances	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	28	6-19-2023	100412	11017	TEHSILDAR	1001	DIRECTOR , LAND RECORDS CHIEF ENGINEER , IRRIGATION, DRAINAGE	
VN06 20230 74951	6-1-2023	N	DC06	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	19	6-21-2023	9880	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 74952	6-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	6-23-2023	63240	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER , IRRIGATION, DRAINAGE
VN06 20230 70493	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2177	6-19-2023	4900	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70494	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2178	6-19-2023	4900	11832	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 71485	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	74	6-13-2023	3853	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70495	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2179	6-19-2023	4900	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN06 20230 70496	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2180	6-19-2023	4900	11999	HEADMASTER	4201	DIRECTOR , PUBLIC INSTRUCTION, SCHOOL
VN06 20230 70497	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2181	6-19-2023	4900	11441	PRINCIPAL	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 71486	6-1-2023	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	75	6-13-2023	34840	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER , PUBLIC HEALTH
VN06 20230 70498	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2182	6-19-2023	4900	11984	HEADMASTER	4204	DIRECTOR , PUBLIC INSTRUCTIONS(SECONDARY)
VN06 20230 70499	6-1-2023	N	DC09	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	2183	6-19-2023	2450	11389	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN06 20230 71487	6-1-2023	N	DC10	A	Pay and Allowances Vouch	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01	WATER SUPPLY	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	76	6-19-2023	38988	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN06 20230 74774	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	66	6-19-2023	20769	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74775	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	67	6-19-2023	11210	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74776	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	68	6-19-2023	17100	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74777	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	69	6-19-2023	1500	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74778	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	70	6-19-2023	5650	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74779	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	71	6-22-2023	10613	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 74780	6-1-2023	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	WATER SUPPLY AND SANITATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECT ION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	72	6-22-2023	20758	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN06 20230 75055	6-1-2023	N	DC02	F	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	233	6-22-2023	621208	11876	CONTRACTOR (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75056	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	6-22-2023	348336	11876	CONTRACTOR (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75057	6-1-2023	N	DC02	A	Pay and Allowances Vouch	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	6-22-2023	869886	11876	CONTRACTOR (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75058	6-1-2023	N	DC02	F	Fully vouched Contingent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	257	6-27-2023	260910	11056	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75059	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S NT V	258	6-30-2023	60809	11876	ASSISTA NT CONTR OLLER (F&A) ASSISTA NT CONTR OLLER (F&A) ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75060	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S NT V	259	6-30-2023	28714	11876	ASSISTA NT CONTR OLLER (F&A) ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75061	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	50	OTHER CHARGES 12	HOME AFFAIR S NT V	260	6-30-2023	12047	11876	ASSISTA NT CONTR OLLER (F&A) ASSISTA NT CONTR OLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75062	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E REPAIR AND MAINTEN ANCE OF STAFF CARS	HOME AFFAIR S NT V	236	6-22-2023	20533	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75063	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	HOME AFFAIR S NT V	237	6-22-2023	68140	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75064	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	HOME AFFAIR S NT V	238	6-22-2023	48490	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75065	6-1-2023	N	DC02	C	Medic al Vouch ers Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	91	MEDICAL REIMBURS EMENT 12	HOME AFFAIR S NT V	239	6-22-2023	3080	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75066	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 12	HOME AFFAIR S NT V	240	6-22-2023	40142	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75067	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES 12	HOME AFFAIR S NT V	241	6-22-2023	21742	11058	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75068	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE PERSON NEL	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	13	OFFICE EXPENSES 12	HOME AFFAIR S NT V	242	6-22-2023	4600	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75069	6-1-2023	N	DC02	F	Fully vouche d Contin gent Fully vouche d	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	DISTRI CT POLICE PERSON NEL	POLICE HOSPITALS	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	21	SUPPLIES AND MATERIAL S 12	HOME AFFAIR S NT V	243	6-22-2023	18197	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75070	6-1-2023	N	DC02	F	Fully vouche d Contin gent Travel expen diture	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	92	TELEPHON E 12	HOME AFFAIR S NT V	244	6-22-2023	35468	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75071	6-1-2023	N	DC02	B	Fully vouche d Contin gent Travel expen diture Vouch ers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES 12	HOME AFFAIR S NT V	245	6-22-2023	15510	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75072	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	HOME AFFAIR S NT V	246	6-22-2023	184175	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75073	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	58	REPAIRS AND MAINTEN ANCE OF TRANSPOR T VEHICLES 12	HOME AFFAIR S NT V	247	6-22-2023	69530	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75074	6-1-2023	N	DC02	F	Fully vouche d Contin gent	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRI CT POLICE 01	DISTRICT POLICE (PROPER)	0000	NO BUDGE T HEAD 00	NO DETAILED HEAD	05	REWARDS 12	HOME AFFAIR S NT V	248	6-22-2023	8400	11056	SENIOR SUPERI NTENDE NT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN06 20230 75075	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	249	6-22-2023	9440	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 75076	6-1-2023	N	DC02	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMI NAL INVEST IGATIO N AND VIGILA NCE	01	CRIMINAL INVESTIGA TION DEPARTME NT	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	12	HOME AFFAIR S	NT	V	250	6-22-2023	2632	11036	SUDERI NTEND ANT OF POLICE CID/ZO NE	2601	DIRECTOR GENERAL OF POLICE
VN06 20230 68908	6-1-2023	N	DC01	F	Fully vouche d Contin gent	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI NT	V		130	6-19-2023	9130	11017	TEHSILD AR	1001	DIRECTOR , LAND RECORDS CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68909	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	92	TELEPHON E	22	REVEN UE AND REHABI LITATIO N	NT	V	131	6-19-2023	2195	11047	S.D.M.	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68910	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	6-19-2023	6979	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68911	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	6-19-2023	15664	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68912	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	6-19-2023	4034	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68913	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	135	6-19-2023	14727	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68914	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	136	6-19-2023	8500	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68915	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	137	6-19-2023	4390	11041	ASSISTA NT COMMI SSIONE R (G)	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 68916	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTR ATION	00	NO SUB MAJOR HEAD	093	DISTRI CT ESTAB LISHM ENTS	01	DISTRICT ESTABLISH MENTS	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVEN UE AND REHABI LITATIO N	NT	V	138	6-19-2023	2215	11041	ASSISTA NT COMMI SSIONE R (G) EXECUT IVE	1801	CHIEF SECRETAR Y, DEPARTM ENT OF GENERAL ADMINIST RATION
VN06 20230 70901	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	136	6-19-2023	5646	11071	ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS

VN06 20230 70902	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTEN ANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	137	6-19-2023	22243	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 70889	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	124	6-19-2023	13182	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70890	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	125	6-19-2023	2232	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70891	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	126	6-19-2023	13499	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70892	6-1-2023	N	DC01	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	127	6-19-2023	17344	11074	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N-1	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70893	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	128	6-19-2023	2650	11610	EXECUT IVE ENGINE ER, CONSTR UCTION DIVISIO N NO.1	3002	CHIEF ENGINEER , PWD, B&R BRANCH
VN06 20230 70894	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	129	6-19-2023	4300	11071	EXECUT IVE ENGINE ER, PROVIN CIAL DIVISIO N PWD (B&R)	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 70895	6-1-2023	N	DC01	F	Fully vouche d Contin gent Bill Pay and Allowa nces Vouch ers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECT ION AND ADMI NISTR ATION	01	DIRECTION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	130	6-19-2023	13200	11077	EXECUT IVE ENGINE ER, CENTRA L WORKS DIVISIO N HORTIC ULTURE	3001	CHIEF ENGINEER , PUBLIC WORKS
VN06 20230 29877	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	60	6-1-2023	130296	11588	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29878	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	61	6-1-2023	180311	11588	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29879	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	HEALT H CENTR ES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	62	6-1-2023	199732	11588	SENIOR MEDICA L OFFICE R	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29880	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	63	6-1-2023	211556	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29881	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	64	6-1-2023	291704	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29882	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPI TALS AND DISPE NSARI ES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	65	6-1-2023	344202	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29883	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF	04	OTHER PREVENTIV E MEASURES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	66	6-1-2023	361080	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29884	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	67	6-1-2023	473402	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29885	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMA RY HEALT H CENTR ES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	68	6-1-2023	522441	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29886	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	69	6-1-2023	708312	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29887	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVE NTION AND CONTR OL OF DISEAS ES	01	NATIONAL MALARIA ERADICATI ON PROGRAM ME (RURAL) (50-50)	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	70	6-1-2023	750960	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29888	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	71	6-1-2023	56000	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29889	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSI DIARY HEALT H CENTR ES	01	SUBSIDIAR Y HEALTH CENTRES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	72	6-1-2023	56000	11588	SENIOR MEDICA L OFFICE	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29890	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	73	6-1-2023	29550	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29891	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	74	6-1-2023	41600	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29892	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	75	6-1-2023	57210	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29893	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	76	6-1-2023	58400	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29894	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	77	6-1-2023	76660	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29895	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	78	6-1-2023	87460	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29896	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	79	6-1-2023	87600	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29897	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECT ION AND ADMI NISTR ATION	02	DISTRICT ADMINISTR ATION	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	80	6-1-2023	139320	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29898	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	81	6-1-2023	158820	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29899	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	05	NATIONAL TUBERCUL OSIS CONTROL PROGRAM ME	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	82	6-1-2023	158968	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29900	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	83	6-1-2023	270000	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29901	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	84	6-1-2023	351330	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29902	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	85	6-1-2023	693856	11576	ASSISTA NT CONTR	4501	DIRECTOR , HEALTH & FAMILY WELFARE

VN06 20230 29903	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	86	6-1-2023	754238	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29904	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	87	6-1-2023	854804	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29905	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	88	6-1-2023	2260670	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE
VN06 20230 29906	6-1-2023	N	DC06	A	Pay and Allowa nces Vouch ers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPI TAL AND DISPE NSARI ES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSAR IES	0000	NO BUDGE T HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALT H AND FAMILY WELFA RE	NT	V	89	6-1-2023	80310	11576	ASSISTA NT CONTR OLLER	4501	DIRECTOR , HEALTH & FAMILY WELFARE